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APPENDIX.

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19

1,950,650,39

1,885,622,12

65,028,27

1888 to June 30, 1889;

Balances at Close of Day, June 30, 1889.	
[No. 8.] Debit.	[No. 9.] Credit.
	$858,697 60
	17,461 25
	333 39
	$876,492 24
	$876,492 24

also Balances at Commen

Balances at Commencement of Day, July 1, 1888.	
[No. 10.] Debit.	[No. 11.] Credit.
	$1,089 61
	11,078 85
	10,967 97
	186,534 86
	68,927 12
	5,208 07
	$283,806 48
	$283,806 48

Table No. 1.—*STATEMENT A.—Abstract of Receipts, Expenditures and Transfers from July 1, 1888 to June 30, 1889;*

Names of Funds or Accounts.	Balances at Commencement of Day, July 1, 1888. [No. 1.] Debit.	[No. 2.] Credit.	REVENUE. [No. 3.] Transfers and Corrections.[1]	[No. 4.] Receipts During Year.	[No. 5.] Amount Available During Year.	[No. 6.] Transfers and Corrections.[1]	[No. 7.] Expenditures During Year.	Balances at Close of Day, June 30, 1889. [No. 8.] Debit.	[No. 9.] Credit.
Specific Tax Fund				$947,171 66	$947,171 66	$947,171 66			
General Fund		$993,857 83	$150,883 58	1,777,129 78	2,831,871 19	a 112,760 13	$1,846,053 94		$858,697 60
						14,954 52			
Normal School Fund				316 50	316 50	316 50			
Normal School Interest Fund									
Agricultural College Fund				11,431 65	11,431 65	11,431 65			
Agricultural College Int. Fund									
University Fund				3,764 92	3,764 92	3,764 92			
University Interest Fund									
Primary School Fund		$302 60		52,192 72	52,494 72	52,374 72	120 00		
Escheats				182 00	182 00	182 00			
Primary School Interest Fund									
Swamp Land Fund									
Two Million Loan Sinking Fund				17,461 25	17,461 25				17,461 25
St. Mary's Falls Ship Canal Fund									
War Fund		993 39	16,000 00		16,993 39		16,660 00		333 39
Sundry Deposits Account									
Footings		$994,761 22	$167,215 58	$2,859,644 48	$3,881,621 28	$1,142,350 10	$1,862,778 94		$876,492 24
Balances		$994,761 22							$876,492 24

STATEMENT B.—Showing Receipts to Swamp Land Fund and Educational Funds which can be used in Defraying the Expenses of the State Government under Act No. 22, 1875.

Funds.	Receipts. [No. 1.] During Month to Date.	[No. 2.] This Day.	[No. 3.] Total During Month.	Disbursements. [No. 4.] During Month to Date.	[No. 5.] This Day.	[No. 6.] Total During Month.	Net During Month. [No. 7.] Receipts.	[No. 8.] Disbursements.	[No. 9.]
Net receipts from March 1, 1875, to June 30, 1888									$1,788,229 08
Normal School Fund									
Agricultural College Fund	$270 00		$270 00				$270 00		
University Fund	1,619 88		1,619 88				1,619 88		
Primary School Fund	2,960 00		2,960 00				2,960 00		
Swamp Land Fund	243 93		243 93	$47 42		$47 42	196 51		
Footings	$5,093 81		$5,093 81	$47 42		$47 42	5,046 39		
Amount from June 30, 1888, to commencement of month			84,662 05			14,307 10	70,354 95		
Total from June 30, 1888, to close of day			b $89,755 86			b $14,354 52	$75,401 34		
Net since June 30, 1888			$75,401 34				$75,401 34		c 75,401 34
Aggregate from March 1, 1875									$1,863,630 42

STATEMENT E.—Showing the Condition of the Bonded Debt; also, Resources of the Two Million Loan Sinking Fund.

Class of Bonds.	Debt July 1, 1888.	Payments since June 30, 1888. To Date.	This Day.	Total.	Bonded Debt at Close of Day.
War Bounty	$229,000 00				$229,000 00
Part-Paid—Adjustable	10,992 83				10,992 83
Totals	$239,992 83				$239,992 83

Balance of Two Million Loan Sinking Fund, "A."	$17,461 25
Cash in hands of Fund Commissioners	229,000 00
	$246,461 25

[1] See Table No. 44.
a In this Fund "Net-Revenue" Receipts are determined by "Net-Revenue" Expenditures,—hence this transfer.
b For Items by Funds, see Table No. 3, reference "c."
c See Table No. 5.

also Balances at Commencement of Day, July 1, 1888, and at Close of Day, June 30, 1889.

NOT-REVENUE.

Balances at Commencement of Day, July 1, 1888.		[No. 12.]	[No. 13.]	[No. 14.]	[No. 15.]	[No. 16.]	Balances at Close of Day, June 30, 1889.		Net Balances at Close of Day, June 30, 1889.	
[No. 10.] Debit.	[No. 11.] Credit.	Transfers and Corrections.[1]	Receipts During Year.	Amount Available During Year.	Transfers and Corrections.[1]	Expenditures During Year.	[No. 17.] Debit.	[No. 18.] Credit.	[No. 19.] Debit.	[No. 20.] Credit.
		c $122,760 13	$301,120 49	$316,880 62		$316,880 62				c $838,097 60
	$1,089 61	3,611 20	424 58	5,325 45		4,203 13		$1,033 33		1,033 32
	11,058 85	24,851 32	9,961 39	42,691 56		32,078 14		10,613 42		10,613 42
	10,967 07	35,724 53	2,894 01	49,585 51		38,486 59		11,099 95		11,099 95
	155,534 89	835,326 63	16,472 49	1,008,334 15		880,126 08		142,805 07		142,805 07
		14,234 52	21,874 07	36,108 59	$21,874 07	14,234 52				17,461 25
	98,027 12			68,027 12				88,027 12		88,027 12
										333 39
	5,208 07		160 60	5,368 07		50 00		5,318 07		5,318 07
	$283,806 48	$997,068 59	$352,907 60	$1,533,722 07	$21,874 07	$1,272,151 05		$259,696 95		$1,116,189 19
	$283,806 48							$259,696 95		$1,116,189 19

STATEMENT C.—Of Payments on Account of Appropriations since June 30, 1888, and during each month; also payments this day (June 29, 1889), and undrawn balance of Appropriations at close of day.[2]

	Changes.		[No. 3.]	[Nos. 4 and 5.]	
	[No. 1.] Add.	[No. 2.] Deduct.	Amount Drawn During Month.	Aggregate of Appropriations subject to Draft prior to Jan. 1, 1890.	
July 1, 1888				$957,478 98	
Add				1,074,727 08	
Deduct				60	$1,742,206 04
July			$245,855 90	$121,623 06	
August			25,273 85	396,349 21	
September			72,070 41	323,678 80	
October			64,989 87	258,688 93	
November			53,095 39	205,593 54	
December			78,272 45	127,321 09	
January	$259,535 15		114,415 51	272,440 73	
February	17,544 50		23,070 72	266,914 51	
March			13,325 10	253,989 41	
April	33,309 82		46,811 35	220,387 88	
May	49,794 77		51,055 66	235,126 79	
June	743,851 94	d $39,209 10			
Footings	$1,100,936 18	$26,209 10			
Net	$1,074,727 08				
Am't drawn at close of May			$789,439 41		
Am't drawn this month to date			$85,025 32		
Am't drawn this day			183 49	95,208 81	95,208 81
Total payments to close of day			$884,615 22		884,615 22
Amount undrawn at close of day				$857,590 82	$857,590 82
General Fund Balance, "A"					858,097 60
Appropriations *less* than General Fund Balance					f $1,136 78

STATEMENT D.—Recapitulation of amount charged against and credited to the State Treasurer from July 1, 1888, to June 29, 1889, both days inclusive.

Balance in Treasury June 30, 1888	$1,188,567 70	$1,188,567 70		
Balance in Treasury May 31, 1889			$755,593 34	
Balance in Treasury June 28, 1889				$1,945,372 97
Receipts from July 1, 1888, to date	3,062,551 48			
Total in Treas. from July 1, '88, to date	$4,251,119 18			
Expenditures from July 1, '88, to date	3,134,929 99			
Balance at close of this day		1,116,189 19	1,116,189 19	1,116,189 19
Decrease of balance from July 1, 1888		$72,378 51		
Receipts this month		$580,474 62		
Expenditures this month		229,878 77		
Increase of balance for this month			$350,595 85	
Receipts this day			$99,891 73	
Expenditures this day			29,075 51	
Increase of balance for this day				$70,816 22
Maximum balance during Fiscal Year ending June 30, 1889, July 30				$1,350,897 13
Minimum balance during Fiscal Year ending June 30, 1889, January 2				397,100 77

RECAPITULATION.

Balance in State Treasury, "D"		$1,116,189 19
Balance of Not Revenue, "A"	$239,689 95	
Balance of Revenue, "A"	876,402 24	1,116,189 19
Balance of Revenue, "A"		$876,402 24
Balance of Two Million Loan Sinking Fund, "A"	$17,491 25	
Amount of Undrawn Appropriations, "C"	857,590 82	875,082 07
Liabilities of Revenue *less* than Revenue Balance		$1,470 17

[1] See Table No. 8.

d Charged out under Act 236, 1870—See Table No. 44.

c Maximum General Fund balance during fiscal year July 7, 1888, $967,745 24; Minimum General Fund balance during fiscal year, Feb. 5, 1889, $109,873.20.

f Maximum of General Fund balance over Appropriation balance, June 27, 1889, $970,974.21; Minimum of General Fund balance over Appropriation balance, Feb. 5, 1889—$163,315.40.

Table No. 2.—*Receipts, Disbursements and Transfers for Fiscal Year closing June 30, 1889; also, Balances June 30, 1888, and June 29, 1889.*

Ledger Balances, June 30, 1888.		Disbursements.	Receipts.	Transfers.		No. of Table.	Designation of Funds and Accounts.	Ledger Balances, June 29, 1889.	
Dr.	Cr.			From.	To.			Dr.	Cr.
	$903,857 83	$2,162,939 56	$1,981,250 27	$14,354 52	$150,883 58	13	General		$858,697 60
			947,171 66	947,171 66		14	Specific Tax.		
			310 50	310 50		15	Normal School.		
	1,089 61	4,292 13	424 58		3,811 26	16	Normal School Interest		1,033 32
			11,431 65	11,431 65		17	Agricultural College.		
	11,078 85	32,078 14	6,961 39		24,551 32	18	Agricultural College Interest		10,513 42
			3,764 92	3,764 92		19	University.		
	10,967 97	38,486 56	2,894 01		35,724 53	20	University Interest		11,099 95
		120 00	52,192 72	52,374 72	302 00	21	Primary School.		
			182 00	182 00		22	Escheats.		
	186,534 86	366,129 08	16,472 46		805,926 83	23	Primary School Interest		142,805 07
		14,234 52	21,874 07	21,874 07	14,234 52	24	Swamp Land.		
			17,461 25			25	Two-Million Loan Sinking		17,461 25
	68,927 12					26	St. Mary's Falls Ship Canal		68,927 12
	903 39	16,600 00			16,030 00	27	War		333 39
	5,208 07	50 00	160 00			28	[1]Sundry Deposits Account		5,318 07
	$1,188,567 70	$3,134,929 99	$3,062,551 48	$1,051,464 04	$1,051,464 04		Totals		$1,116,189 19
$1,188,567 70		b 1,116,189 19	a 1,188,567 70				Balances Charged State Treasurer	$1,116,189 19	
$1,188,567 70	$1,188,567 70	$4,251,119 18	$4,251,119 18	$1,051,464 04	$1,051,464 04			$1,116,189 19	$1,116,189 19

[1] See Table No. 2 B.

a June 30, 1888.

b June 29, 1889.

Table No. 2 A.—*Balances of Trust Funds.—From Trust Fund Ledger.*

Ledger Balances, June 30, 1888.		Transfers.		Names of Funds.	Ledger Balances, June 29, 1889.	
Dr.	Cr.	From.	To.		Dr.	Cr.
	$3,473,746 96	$120 00	$52,374 72	Primary School		$3,526,001 68
	509,515 20		3,764 92	University		513,280 12
	346,187 55		11,431 65	Agricultural College		357,619 20
	63,350 12		310 50	Normal School		63,660 62
	785,718 87	14,234 52	21,874 07	Primary School Five Per Cent		793,358 42
$5,178,518 70				Aggregate Balances of Trust Funds	$5,253,920 04	
$5,178,518 70	$5,178,518 70				$5,253,920 04	$5,253,920 04

Table No. 2 B.—*Deposit Accounts.—From Auxiliary Ledger.*

Ledger Balances, June 30, 1888.		Disbursements.	Receipts.	Names of Accounts.	Ledger Balances, June 29, 1889.	
Dr.	Cr.				Dr.	Cr.
	$1,348 07			Michigan Central Railroad		$1,348 07
	147 72			Michigan Southern Railroad		147 72
	55 00			St. Joseph Valley Railroad		55 00
	8 58			Oakland and Ottawa Railroad		8 58
	15 00			Light House		15 00
	75 00			Secretary of Board of St. Mary's Falls Ship Canal		75 00
	3,339 76			Collection of Trespasses on Railroad Lands		3,339 76
	34 49			Auditor General's		34 49
	41 95			Outstanding Check		41 95
	92 50		$160 00	Primary School		252 50
	50 00	$50 00		Agricultural College.		
	$5,208 07	$50 00	$160 00			$5,318 07

Table No. 3.—*Transfers for Fiscal Year closing June 30, 1889.*

	Specific Tax Fund.	Swamp Land Fund.	Primary School Fund.	University Fund.	Agricultural College Fund.	Normal School Fund.	Escheats.	General Fund.	Dr.	Cr.	
a	$35,724 53									$35,724 53	University Interest Fund.
a	24,551 32									24,551 32	Agricultural College Int. Fund.
a	3,811 26									3,811 26	Normal School Interest Fund.
b	16,030 00									16,030 00	War Fund.
c	805,926 83									805,926 83	Primary School Interest Fund.
d	61,127 72	e $21,874 07	e $52,374 72	e $3,764 92	e $11,431 65	e $310 50	f $182 00	e $120 00		150,883 58	General Fund.
								e 14,234 52		302 00	Primary School Fund.
										14,234 52	Swamp Land Fund.
	$947,171 66								$947,171 66		
		$21,874 07							21,874 07		
			$52,374 72						52,374 72		
				$3,764 92					3,764 92		
					$11,431 65				11,431 65		
						$310 50			310 50		
							$182 00		182 00		
								$14,354 52	14,354 52		
									$1,051,464 04	$1,051,464 04	

a Int. on Fund, transferred under Sec. 1, Art. 14, State Constitution.

b Int. on War Bounty Bonds, Sec. 1, Art. 14, State Constitution, as follows:

Due Nov. 1, 1888	$8,015 00	
" May 1, 1889	8,015 00	
		$16,030 00

c Int. on Primary School Fund, Sec. 1, Art. 14, State Constitution $244,292 35

Int. on Primary School Five Per Cent Fund, Sec. 5, Act 31, 1859, and Sec. 5, Act 142, 1887 39,434 15

$283,726 50

Surplus in 1889, transferred under Sec. 1, Art. 14, State Constitution 522,200 33

$805,926 83

d Upper Peninsula Mining Specific Tax, Sec. 1, Art. 14, State Constitution.

e Receipts transferred to, and disbursements transferred from, General Fund to obtain net receipts under Act 22, 1875, by authority of J. R. 13, 1877.

f Receipts during Fiscal Year.

Table No. 4.—*Treasury Balances; Receipts to close of each Month; Disbursements to close of each Month; Money in Treasury and in Bank.*

Changes in Balances.				Fiscal Year Closing June 30, 1889. Months.	Balances, July 1, 1888.	Receipts to close of Month.	Balance and Receipts to close of Month	Disbursements to close of Month.	Balance at close of Month.	Money at close of each Month.	
During each Month.		At Close of each Month.								In Treasury.	In Bank.
Increase.	Decrease.	Increase.	Decrease.								
				June 30, 1888	$1,188,567 70						
$126,186 64		$126,186 64		July, 1888		$464,908 62	$1,653,476 32	$338,721 98	$1,314,754 34	$14,919 28	$1,299,835 06
	$93,912 12	32,274 52		August, 1888		530,917 38	1,719,485 08	498,642 86	1,220,842 22	16,903 61	1,203,938 61
	53,779 39		$21,504 87	September, 1888		628,581 12	1,817,148 82	650,085 99	1,167,062 83	15,784 82	1,151,278 01
	146,578 47		168,083 34	October, 1888		699,402 27	1,887,969 97	867,485 61	1,020,484 36	19,302 17	1,001,182 19
	451,606 36		619,689 70	November, 1888		765,797 56	1,954,365 26	1,385,487 26	568,878 00	22,391 10	546,486 90
	140,065 52		759,755 22	December, 1888		832,934 65	2,021,502 35	1,592,689 87	428,812 48	36,719 16	392,093 32
192,114 46			567,640 76	January, 1889		1,278,386 54	2,466,954 24	1,846,027 30	620,926 94	32,770 25	588,156 69
95,862 37			471,778 39	February, 1889		1,503,701 49	2,692,269 19	1,975,479 88	716,789 31	26,187 79	690,601 52
326,288 66			145,489 73	March, 1889		1,972,132 29	3,160,699 99	2,117,622 02	1,043,077 97	26,644 45	1,016,433 52
209,932 80		64,443 07		April, 1889		2,360,056 56	3,548,624 26	2,295,613 49	1,253,010 77	33,613 74	1,219,397 03
	497,417 43		432,974 36	May, 1889		2,472,076 86	3,660,644 56	2,905,051 22	755,593 34	27,967 24	727,626 10
360,595 85			72,378 51	June, 1889		3,062,551 48	4,251,119 18	3,134,929 99	1,116,189 19	31,782 16	1,084,407 03

Table No. 5.—*Net receipts to Swamp Land and Educational Funds Expended upon Warrants*

For Fiscal Years Closing—	Transfers to General Fund.						Transfers to Two-	
	Primary School.	University.	Normal School.	Primary School Five Per Cent.	Swamp Land.	Agricultural College.	Primary School.	University
Nov. 30, 1839	$3,673 86							
" 1841	8,402 41	$1,025 00						
" 1842	6,569 89	3,495 67						
" 1843	13,580 07	1,963 69						
" 1844	19,572 77	32,728 12						
" 1845	20,028 20	17,561 66						
" 1846	20,226 43	9,375 86						
" 1847	37,826 98	13,221 99						
" 1848	27,450 73	11,586 72						
" 1849	17,918 72	10,233 67						
" 1850	22,461 90	9,881 39	$1,679 70					
" 1851	40,540 22	11,534 52	540 36					
" 1852	32,359 39	15,911 73						
" 1853	107,417 20	34,984 44	486 75					
" 1854	116,496 27	31,384 79	4,591 37					
" 1855	61,469 78	24,199 48	3,746 95					
" 1856	48,860 61	8,040 13	4,463 47					
" 1857	25,887 51	9,032 47	1,524 87	$31,803 53	$44,360 23			
" 1858	19,212 06	2,370 85	360 00	28,647 04	28,647 04			
" 1859	19,603 82	6,322 60	630 00	28,285 88	28,285 88			
" 1860	28,067 15	7,703 49	347 50	7,164 90	7,164 90			
" 1861	21,188 02	9,660 25	1,308 50	963 71	963 72			
" 1862	34,987 74	13,668 81	2,774 00	4,262 14	4,262 13			
" 1863	12,460 32	7,222 92	650 00	2,015 80	2,015 81		$89,831 12	$21,222 62
" 1864							176,545 78	32,814 02
" 1865							111,600 55	17,724 58
" 1866							124,091 13	14,693 75
" 1867							112,835 44	19,282 37
" 1868						$2,300 00	112,077 73	7,114 97
" 1869						11,865 00	114,946 46	7,562 57
" 1870						5,895 00	105,880 86	3,412 20
Sept. 30, 1871						29,101 53	120,148 16	5,269 99
" 1872						33,447 39	154,797 59	5,521 40
" 1873						29,583 47	127,410 02	3,505 31
" 1874						4,686 75	40,752 64	4,053 36
" 1875	20,545 01	1,555 58	636 48	2,180 83	2,180 82	5,399 24	19,384 09	4,110 02
" 1876	62,173 38	3,902 79	1,149 68	6,594 57	6,594 57	5,549 30		
" 1877	47,783 34	2,886 45	120 00	2,789 95	2,789 95	2,337 22		
" 1878	62,048 80	4,575 33		4,052 04	4,052 05	9,619 99		
" 1879	72,620 64	6,338 40	2,394 00	4,591 26	4,591 24	8,590 53		
" 1880	112,856 17	7,132 50	820 00	5,923 51	5,923 52	13,762 28		
" 1881	154,922 00	14,250 62	2,000 13	4,519 52	4,519 53	20,281 18		
" 1882	214,812 21	5,562 72	1,440 00	7,126 07	7,126 05	51,449 27		
" 1883	139,753 17	7,799 52	790 00	6,197 77	6,197 79	33,656 38		
" 1884	60,732 26	2,421 40	419 36	15,181 56	15,181 57	13,802 87		
" 1885	59,379 49	1,556 06	500 00	2,006 70	2,006 69	12,460 87		
" 1886	94,857 15	5,191 31	553 75	5,262 43	5,262 43	16,545 31		
June 30, 1887	109,949 44	3,465 71	671 56	13,068 92	13,068 93	26,731 62		
" 1888	84,750 28	3,479 40	340 00	11,843 47	1,890 84	18,122 35		
a " 1888				a197,085 69	a-197,085 69			
" 1889	52,254 72	3,764 92	310 50	7,639 55		11,431 65		
Footings..	$2,115,700 11	$366,992 96	$35,248 93	$399,206 84		$357,619 20	$1,410,301 57	$146,287 16

a Balance from Swamp Land Account transferred to P. S. 5 Per Cent Fund Sept. 30, 1887, under Act 142, 1887, as follows: Used in General Fund, $197,085.69; used in Two-Million-Loan Sinking Fund, $197,075.79. Total, $394,161.48.

drawn against General Fund and Two-Million-Loan Sinking Fund since the organization of the State.

Million-Loan Sinking Fund.			Total Transfers to General Fund.	Total Transfers to Two-Million-Loan Sinking Fund.	Aggregate Transfers for each Year.	Aggregate Transfers to Close of each Year.	For Fiscal Years Closing—
Normal School.	Primary School Five Per Cent.	Swamp Land.					
----------	----------	----------	$3,673 86	----------	$3,673 86	$3,673 86	Nov. 30, 1839
----------	----------	----------	9,427 41	----------	9,427 41	13,101 27	" 1841
----------	----------	----------	10,065 56	----------	10,065 56	23,166 83	" 1842
----------	----------	----------	15,543 76	----------	15,543 76	38,710 59	" 1843
----------	----------	----------	52,300 89	----------	52,300 89	91,011 48	" 1844
----------	----------	----------	37,589 86	----------	37,589 86	128,601 34	" 1845
----------	----------	----------	29,602 29	----------	29,602 29	158,203 63	" 1846
----------	----------	----------	51,048 97	----------	51,048 97	209,252 60	" 1847
----------	----------	----------	39,037 45	----------	39,037 45	248,290 05	" 1848
----------	----------	----------	28,152 39	----------	28,152 39	276,442 44	" 1849
----------	----------	----------	34,022 99	----------	34,022 99	310,465 43	" 1850
----------	----------	----------	52,615 10	----------	52,615 10	363,080 53	" 1851
----------	----------	----------	48,271 12	----------	48,271 12	411,351 65	" 1852
----------	----------	----------	142,888 39	----------	142,888 39	554,240 04	" 1853
----------	----------	----------	152,472 43	----------	152,472 43	706,712 47	" 1854
----------	----------	----------	89,416 21	----------	89,416 21	796,128 68	" 1855
----------	----------	----------	61,364 21	----------	61,364 21	857,492 89	" 1856
----------	----------	----------	112,608 61	----------	112,608 61	970,101 50	" 1857
----------	----------	----------	79,236 99	----------	79,236 99	1,049,338 49	" 1858
----------	----------	----------	83,128 18	----------	83,128 18	1,132,466 67	" 1859
----------	----------	----------	50,447 94	----------	50,447 94	1,182,914 61	" 1860
----------	----------	----------	34,084 20	----------	34,084 20	1,246,998 81	" 1861
----------	----------	----------	59,954 82	----------	59,954 82	1,276,953 63	" 1862
$4,472 01	$10,748 30	$10,748 30	24,364 85	$137,022 35	161,387 20	1,438,340 83	" 1863
5,424 85	13,178 85	13,178 85	----------	241,142 35	241,142 35	1,679,483 18	" 1864
6,203 90	15,277 87	15,277 87	----------	166,084 77	166,084 77	1,845,567 95	" 1865
2,672 80	11,224 58	11,224 58	----------	163,906 84	163,906 84	2,009,474 79	" 1866
1,824 92	9,912 58	9,912 58	----------	153,767 89	153,767 89	2,163,242 68	" 1867
760 00	34,122 43	34,122 44	2,300 00	188,197 57	190,497 57	2,353,740 25	" 1868
1,575 23	25,946 79	25,946 78	11,865 00	175,977 83	187,842 83	2,541,583 08	" 1869
760 00	4,001 89	4,001 89	5,895 00	118,056 84	123,951 84	2,665,534 92	" 1870
1,097 85	3,173 95	3,173 95	20,101 53	132,863 90	152,965 43	2,818,500 35	Sept. 30, 1871
419 67	32,660 03	32,660 03	33,447 39	226,058 72	259,506 11	3,078,006 46	" 1872
1,823 52	32,167 18	32,167 18	29,583 47	197,073 21	226,656 68	6,304,665 14	" 1873
900 44	3,863 43	3,863 43	4,686 75	53,433 30	58,120 05	3,362,783 19	" 1874
476 50	797 91	797 91	32,497 96	25,566 43	58,064 39	3,420,847 58	" 1875
----------	----------	----------	85,964 29	----------	85,964 29	3,506,811 87	" 1876
----------	----------	----------	58,706 91	----------	58,706 91	3,565,518 78	" 1877
----------	----------	----------	84,348 21	----------	84,348 21	3,649,866 99	" 1878
----------	----------	----------	99,126 07	----------	99,126 07	3,748,993 06	" 1879
----------	----------	----------	146,417 98	----------	146,417 98	3,895,411 04	" 1880
----------	----------	----------	200,492 98	----------	200,492 98	4,095,904 02	" 1881
----------	----------	----------	287,516 32	----------	287,516 32	4,383,420 34	" 1882
----------	----------	----------	194,394 63	----------	194,394 63	4,577,814 97	" 1883
----------	----------	----------	107,739 02	----------	107,739 02	4,685,553 99	" 1884
----------	----------	----------	77,909 81	----------	77,909 81	4,763,463 80	" 1885
----------	----------	----------	127,672 38	----------	127,672 38	4,891,136 18	" 1886
----------	----------	----------	166,956 18	----------	166,956 18	5,058,092 36	June 30, 1887
----------	----------	----------	120,426 34	----------	120,426 34	5,178,518 70	" 1888
----------	a197,075 79	a-197,075 79	----------	----------	----------	----------	" 1888
----------	----------	----------	b 75,401 34	----------	75,401 34	5,253,920 04	" 1889
$28,411 69	$394,151 58	----------	$3,274,768 04	$1,979,152 00	$5,253,920 04	$5,253,920 04	

b See Table No. 1, "Statement B."

Table No. 6.—*Analysis of State Treasury Receipts and Disbursements during Fiscal Year closing June 30. 1889.*

Analysis of Receipts.					Funds and Accounts.	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Rev.	Revenue.		Revenue.	Not-Rev.	Total.		
$947,171 66		$947,171 66	$12,225 54	$934,946 12	Specific Tax.					
1,981,250 27	a $632 38 b 22,906 30	1,957,711 59	304,897 47	1,652,814 12	General	$1,810,353 99	$317,123 01	$2,127,477 00	c $34,830 18 a 632 38	$2,162,939 56
310 50		310 50		310 50	Normal School.					
424 58		424 58	424 58		Normal School Interest	3,867 55	424 58	4,292 13		4,292 13
11,431 65		11,431 65		11,431 65	Agricultural College.					
6,961 39	d 12 60 00	6,918 79	6,918 79		Agricultural College Int.	25,116 75	6,948 79	32,065 54	d 12 60	32,078 14
3,764 92		3,764 92		3,764 92	University.					
2,894 01		2,894 01	2,894 01		University Interest	35,592 55	2,894 01	38,486 56		38,486 56
52,192 72	d 120 00 00	52,072 72		52,072 72	Primary School				d 120 00	120 00
182 00		182 00		182 00	Escheats.					
16,472 46	d 47 19 00	16,425 27	16,425 27		Primary School Interest	849,656 62	16,425 27	866,081 89	d 47 19	866,129 08
e 21,874 07	d 26 87 00	7,917 28	7,917 28		Swamp Land		277 73	277 73	d 26 87	e 14,234 52
17,461 25	f 11,923 88	5,537 37		5,537 37	Two-Million Loan Sinking.					
					St. Mary's Falls Ship Canal.					
					War	16,600 00		16,600 00		16,600 00
160 00		160 00	160 00		Sundry Deposits		50 00	50 00		50 00
d$3,062,551 48	$35,669 22	$3,012,952 34	$351,892 91	$2,661,059 40	Footings	$2,741,187 46	$344,143 39	$3,085,330 85	$35,669 22	d$3,134,929 99

a Peddlers' Licenses refunded $10 00
Detroit & Milwaukee Railroad Lands refunded—Principal, $222.38, Trespass, $400 ..... 622 38
$632 38

b Sundry Reimbursements, as follows:

Old Furniture, etc.		$10 00
Michigan Reports		3,432 75
Session Laws, Reports, etc.		333 43
Unpaid Mortgage Books		2,073 45
Fees, etc., Secretary of State's Office	$1,169 79	
" State Treasury	37 75	
" " Land Office	1,021 63	
" Insurance Bureau	4 00	
Tax Histories, etc., Aud. General's Office ($2,944.67 less ref'd $8.90)	2,935 77	
		5,168 94
Unexpended Appropriations returned:		
School for Blind	$11,416 07	
Michigan Soldiers' Homo	40 02	
Soldiers' Aid	349 15	
		11,805 24
Over-payments returned:		
Support of Insane	$2 00	
Legislature of 1889—Incidentals	50 76	
Awards of Board of State Auditors	29 73	82 49
		$22,906 30

c Amounts in Notes "a" and "f."
d Erroneous payment refunded.
e Includes $13,929.92 of Swamp Land Warrants.
f Part of amount received as premium on sale of U. S. Bonds treated as reimbursement as follows:

Amount of Premium paid when U. S. Bonds wore purchased	$20,333 89	
Amount of Commission when U. S. Bonds were purchased	189 37	
		$20,523 26
Amount received for premium on sale of U. S. Bonds in fiscal year 1883	$36 88	
Amount received as premium on sale of U. S. Bonds in fiscal year 1886	8,085 00	
Amount received for premium on sale of U. S. Bonds for fiscal year 1888	152 50	
		8,599 38
Balance to reimburse for payment of premium		$11,923 88

placed in Refundings and Reimbursements on Disbursement side in General Fund—see Note "c."

Table No. 7.—*Showing the Balance in the State Treasury, the Amount of belonging to Not-Revenue and to Revenue respectively; the Demands against the Revenue Portion of the Balance and the Amount by which this class of Liabilities is greater or less than the Revenue Balance, on the 15th and last days of each Month during the Fiscal Year closing June 30, 1889.*

Dates.	Balance in State Treasury.	Portion of Balance belonging to		Liabilities of Revenue greater than Revenue Balance.	Liabilities of Revenue Less than Revenue Balance.	Demands against Revenue Balance.		
		Not-Revenue.	Revenue.			Undrawn Appropriations, less Debit Balance of Sinking Fund.	Amount of Undrawn Appropriations.	Credit Balance of Sinking Fund.
July { 15, 1888	$1,248,075 47	$262,827 46	$985,248 01		$445,158 92	$540,089 09	$540,089 09	
July { 31, 1888	1,314,754 34	261,101 91	1,053,652 43		632,029 37	421,623 06	421,623 06	
August { 15, 1888	1,260,915 98	261,709 57	999,206 41		589,484 20	409,722 21	409,722 21	
August { 31, 1888	1,220,842 22	261,553 68	959,288 54		562,939 33	396,349 21	396,349 21	
September { 15, 1888	1,204,607 58	261,942 77	942,664 81		595,383 15	347,281 66	347,281 66	
September { 30, 1888	1,167,062 83	278,155 17	888,907 66		565,228 86	323,678 80	323,678 80	
October { 15, 1888	1,127,310 76	263,682 14	863,628 62		586,889 97	276,738 65	276,738 65	
October { 31, 1888	1,020,484 36	488,231 34	532,253 02		273,564 09	258,689 93	258,688 93	
November { 15, 1888	1,009,483 98	490,387 25	519,096 73		289,019 73	230,077 00	230,077 00	
November { 30, 1888	568,878 00	83,338 75	485,539 25		279,945 71	205,593 54	205,593 54	
December { 15, 1888	511,534 02	80,629 65	430,904 37		270,088 46	160,815 91	160,815 91	
December { 31, 1888	428,812 48	96,427 41	332,385 07		205,063 73	127,321 34	127,321 34	
January { 15, 1889	464,688 19	80,696 69	383,991 50		53,016 57	330,974 93	330,974 93	
January { 31, 1889	620,926 94	80,808 34	540,118 60		267,677 62	272,440 98	272,440 98	
February { 15, 1889	653,965 87	80,383 54	573,582 33		306,211 14	267,371 19	267,371 19	
February { 28, 1889	716,789 31	80,241 99	636,547 32		370,232 81	266,314 51	266,314 51	
March { 15, 1889	839,202 68	78,399 47	760,803 21		502,141 19	258,662 02	258,662 02	
March { 31, 1889	1,043,077 97	96,681 85	946,396 12		693,406 71	252,989 41	252,989 41	
April { 15, 1889	1,178,190 90	87,692 50	1,090,498 40		861,742 52	228,755 88	228,755 88	
April { 30, 1889	1,253,010 77	537,971 83	715,038 94		475,651 06	239,387 88	239,387 88	
May { 15, 1889	1,220,868 76	544,860 56	676,008 20		440,778 89	235,229 31	235,229 31	
May { 31, 1889	755,593 34	88,018 80	667,574 54		432,447 75	235,126 79	235,126 79	
June { 15, 1889	715,022 57	88,366 52	626,656 05		396,778 31	229,877 74	229,877 74	
June { 30, 1889	1,116,189 19	239,696 95	876,492 24		1,470 17	857,560 82	875,022 07	$17,461 25

Table No. 8.—*Abstract of Daily Receipts in Gross to the State Treasury during the Fiscal Year closing June 30, 1889.*

Day of Month.	Months in 1888.						Months in 1889.					
	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	May.	June.
1	Sunday.	$4,226 85	$264 70	$3,399 04	$110 20	$947 52	New Year.	$12,818 76	$19,526 21	$5,712 12	$3,345 76	$397 44
2	$57,109 53	2,463 21	Sunday.	148 05	1,292 24	Sunday	$677 70	6,123 20	25,450 77	15,115 38	4,263 07	Sunday.
3	13,167 20	1,815 75	81 83	2,865 58	882 60	759 80	102,975 54	Sunday.	Sunday.	58,189 24	2,396 09	11,235 53
4	Holiday.	114 73	3,701 84	1,669 66	Sunday.	40 51	233 06	4,622 82	9,315 20	50,034 29	22,884 57	29 48
5	40,202 66	Sunday.	7,062 88	21,946 19	1,527 59	171 93	5,194 36	3,953 49	15,531 69	1,255 52	Sunday.	2,371 32
6	1,537 61	1,508 04	76 45	2,904 69	4 03	19 59	Sunday.	33,015 75	802 32	32,315 77	958 65	409 95
7	91,938 43	271 28	386 26	Sunday.	215 54	177 24	222 59	6,024 56	26,178 62	Sunday.	1,350 18	12,302 65
8	Sunday.	1,959 14	427 16	516 30	20,026 15	564 49	1,042 78	13,641 82	3,286 79	947 46	2,446 00	2,357 41
9	341 99	491 20	Sunday.	1,379 50	1,655 63	Sunday.	13,514 29	2,203 55	823 55	19,303 97	1,022 43	Sunday.
10	6,452 63	775 09	41,014 29	4,794 41	517 14	234 72	635 90	Sunday.	Sunday.	13,012 63	15,885 77	499 77
11	6,013 35	*	5,716 62	93 27	Sunday.	536 19	165 76	15,774 73	269 19	2,919 92	8,636 69	14 25
12	2,041 66	Sunday.	72 31	2,037 49	568 32	182 43	1,159 60	238 19	1,141 61	29,766 52	Sunday.	912 15
13	2,721 13	125 28	548 56	36 15	4,716 46	176 33	Sunday.	3,963 52	28,141 05	296 35	1,050 36	237 25
14	4,815 58	4,198 48	10,115 61	Sunday.	7,725 31	597 11	1,796 04	11,443 32	29,326 43	Sunday.	182 22	683 97
15	Sunday.	256 31	1,899 78	1,058 24	849 04	291 01	5,162 57	4,119 54	891 64	315 49	1,651 50	856 70
16	866 29	1,897 22	Sunday.	1,515 76	17 47	Sunday.	4,744 77	489 00	4,171 83	2,796 45	2,447 27	Sunday.
17	3,797 87	7,614 76	200 41	1,072 27	60 84	66 42	5,668 16	Sunday.	Sunday.	3,177 43	2,915 44	1,870 79
18	1,715 12	1,599 35	121 87	21 47	Sunday.	118 38	5,015 23	4,291 97	10,668 34	4,187 43	16,591 70	48,052 23
19	1,881 91	Sunday.	1,058 83	3,269 03	22,625 50	434 50	7,863 43	58,077 18	8,445 59	369 20	Sunday.	2,534 93
20	5,990 17	18,247 75	2,824 38	15,028 79	379 18	508 71	Sunday.	1,447 35	646 19	124,404 75	1,111 79	3,692 55
21	2,073 53	5,863 03	2,995 90	Sunday.	261 31	1,614 48	23,311 70	8,861 57	1,025 93	Sunday.	469 57	4,114 23
22	Sunday.	4,775 15	2,334 24	510 07	620 57	17,063 47	2,258 75	Holiday.	7,515 95	1,407 93	828 71	24,365 24
23	66,173 73	1,765 29	Sunday.	4,410 27	522 45	Sunday.	†	10,069 42	75,673 88	1,808 74	3,294 57	Sunday.
24	4,766 61	2,317 46	1,602 67	281 75	250 80	33,905 28	14,069 30	Sunday.	Sunday.	707 10	3,760 35	71,410 75
25	23,556 80	1,693 10	9,385 46	729 75	Sunday.	Christmas.	6,497 15	4,337 60	6,620 52	16,451 73	626 81	72,071 46
26	2,765 03	Sunday.	688 74	341 10	11 41	81 85	4,723 30	7,205 87	23,371 90	1,109 69	Sunday.	33,080 12
27	2,007 86	162 08	719 63	286 97	339 28	5,203 13	Sunday.	31,752 69	30,545 30	252 92	10,313 88	186,097 34
28	521 26	210 69	3,515 83	Sunday.	655 18	2,097 74	157,075 37	839 25	11,861 76	Sunday.	156 23	10,985 38
29	Sunday.	129 88	847 49	4 94	Th'ks'giv'g.	827 27	9,013 20	.....	116,966 57	2,066 24	2,756 68	99,891 73
30	121,741 39	1,096 78	Sunday.	16 98	561 05	Sunday.	6,073 33	.....	10,231 97	Holiday.	Dec. Day.	Sunday.
31	709 28	430 86	.....	483 43	.....	516 99	66,418 01	.....	Sunday.	.....	674 61	
Footings	$464,908 62	$66,008 76	$97,663 74	$70,821 15	$66,395 29	$67,137 09	$445,451 89	$225,314 95	$468,430 80	$387,924 27	$112,020 30	$590,474 62

* General Sheridan's funeral, office closed. † Lt. Gov. Macdonald's funeral.

Table No. 9.—*Abstract of Daily Disbursements, in Gross, from the State Treasury during the Fiscal Year closing June 30, 1889.*

Day of Month.	Months in 1888.						Months in 1889.					
	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	May.	June.
1	Sunday.	$893 00	$12,300 63	$5,064 30	$1,231 32	$12,301 31	New Year.	$12,378 41	$6,187 99	$5,172 13	$6,635 87	$1,784 03
2	$2,929 21	36 25	Sunday.	549 86	6,641 47	Sunday.	$32,389 41	2,627 65	2,163 47	9,615 80	2,352 29	Sunday.
3	24,219 10	26,428 42	2,472 31	3,741 03	5,520 49	2,539 30	26,240 78	Sunday.	Sunday.	1,841 94	1,654 16	5,653 99
4	Holiday.	12,484 96	23,969 62	26,374 10	Sunday.	4,959 24	2,933 36	11,498 39	5,448 80	4,182 12	3,115 57	1,301 09
5	76,541 20	Sunday.	6,874 90	22,712 07	1,635 93	12,398 38	1,790 96	7,761 17	3,106 52	7,297 50	Sunday.	2,567 75
6	16,436 17	924 21	5,237 49	8,929 27	202 06	1,552 51	Sunday.	1,944 73	7,942 93	2,184 66	4,634 58	1,459 61
7	4,519 84	373 55	2,733 25	Sunday.	173 86	636 81	462 48	28,920 28	1,108 40	Sunday.	21,974 17	18,931 46
8	Sunday.	29,453 09	6,264 53	4,363 27	6,856 62	268 27	5,552 64	428 60	2,453 05	3,732 79	6,008 56	7,070 10
9	15,097 78	----------	Sunday.	----------	1,468 79	Sunday.	12,982 93	4,976 77	1,557 55	382 44	10,791 17	Sunday.
10	17,624 30	694 35	763 54	3,311 89	1,074 26	3,447 45	264 39	Sunday.	Sunday.	53,143 99	31,033 51	454 63
11	3,079 70	*	17,537 88	1,016 21	Sunday.	125 46	7,649 98	1,285 33	1,242 28	631 93	2,659 00	1,950 78
12	1,333 91	Sunday.	2,068 68	234 39	1,259 29	14,558 53	1,139 68	1,389 59	1,347 88	4,859 98	Sunday.	15,220 89
13	4,694 48	162 65	2,830 43	6,091 15	2,249 48	2,898 69	Sunday.	1,651 10	549 29	694 70	1,798 48	543 54
14	358 31	28 54	1,804 46	Sunday.	3,705 50	6,123 76	2,561 42	6,265 83	1,449 29	Sunday.	3,331 01	4,356 38
15	Sunday.	564 70	2,745 21	213 10	19,071 56	233 14	2,936 45	3,776 27	3,714 25	331 75	2,226 33	11,584 39
16	25,173 91	3,735 34	Sunday.	5,379 35	1,241 30	Sunday.	1,519 57	507 29	1,108 93	1,115 48	399 80	Sunday.
17	4,282 62	3,766 18	1,354 73	16,747 28	5,589 47	5,618 56	1,293 16	Sunday.	Sunday.	1,671 86	1,654 00	193 10
18	6,819 19	415 49	309 73	7,990 41	Sunday.	1,816 96	606 85	426 73	7,357 83	1,023 57	11,738 00	2,672 91
19	1,491 19	Sunday.	13,054 15	6,705 23	1,972 03	20,554 20	2,823 01	3,296 48	1,011 21	1,653 19	Sunday.	277 43
20	25,306 59	37,039 50	339 23	4,138 96	11,534 43	94 22	Sunday.	5,338 11	490 69	4,392 34	378,205 19	26,958 06
21	----------	268 90	1,034 19	Sunday.	4,723 30	1,296 84	6,683 32	3,769 29	521 61	Sunday.	23,327 83	3,077 71
22	Sunday.	3,179 77	188 10	18,249 37	405 23	39,622 91	1,533 85	Holiday.	1,919 04	515 00	43,887 03	20,097 72
23	16,450 83	3,739 68	Sunday.	22,272 68	2,812 12	Sunday.	†	1,256 33	38,443 67	752 45	12,915 70	Sunday.
24	221 92	125 00	1,435 53	659 69	267 89	29,406 68	3,590 15	Sunday.	Sunday.	2,144 86	2,057 29	11,343 50
25	32,559 85	11,595 25	721 60	2,478 77	Sunday.	Christmas.	36,700 23	2,503 12	701 78	21,096 10	1,326 63	4,951 79
26	4,408 04	Sunday.	12,998 94	364 18	349,304 31	5,334 50	44,781 24	6,076 00	3,393 67	33,761 88	Sunday.	14,320 67
27	6,935 10	987 42	6,556 81	2,797 65	53,400 69	8,638 99	Sunday.	8,293 05	12,111 91	13,083 50	3,070 73	16,442 90
28	3,325 03	2,444 88	18,036 11	Sunday.	23,916 31	15,082 87	6,093 28	13,082 06	18,451 68	Sunday.	8,097 97	27,588 83
29	Sunday.	6,856 31	7,811 08	8,688 90	Thanks'g.	13,152 51	23,433 84	----------	11,216 67	2,709 51	10,967 93	29,075 51
30	8,148 64	12,496 71	Sunday.	7,994 21	11,743 94	Sunday.	4,422 11	----------	7,141 75	Holiday.	Decorat'n.	Sunday.
31	36,762 07	1,226 73	----------	30,332 30	----------	4,540 52	22,952 34	----------	Sunday.	----------	13,574 96	
Footings	$338,721 98	$159,920 88	$151,443 13	$217,399 62	$518,001 65	$207,202 61	$253,337 43	$129,452 58	$142,142 14	$177,991 47	$609,437 73	$229,878 77

* Gen. Sheridan's funeral.
† Lt. Gov. Macdonald's funeral.

Table No. 10.—*Abstract of Receipts from July 1, 1888, to close of each day, inclusive, during Fiscal Year closing June 30, 1889.*

Day of Month.	Months in 1888.						Months in 1889.					
	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	May.	June.
1	Sunday.	$469,135 47	$531,182 08	$631,980 16	$699,512 47	$765,745 08	New Year.	$1,291,205 30	$1,523,227 70	$1,977,844 41	$2,363,402 32	$2,472,474 30
2	$57,109 53	471,598 68	Sunday.	632,128 21	700,804 71	Sunday.	$833,612 35	1,297,328 50	1,548,678 47	1,992,959 79	2,367,665 39	Sunday.
3	70,276 73	473,414 43	531,263 91	634,993 79	701,687 31	767,504 88	936,587 89	Sunday.	Sunday.	2,051,149 03	2,370,061 48	2,483,709 83
4	Holiday.	473,529 16	534,965 75	636,663 45	Sunday.	767,545 39	936,820 95	1,301,951 32	1,557,993 67	2,101,183 32	2,392,946 05	2,483,739 31
5	110,479 39	Sunday.	542,028 63	658,609 64	703,214 90	767,717 32	942,015 31	1,305,904 81	1,573,525 36	2,102,438 84	Sunday.	2,486,110 63
6	112,017 00	475,037 20	542,105 08	661,514 33	703,218 93	767,736 91	Sunday.	1,338,920 56	1,574,327 68	2,134,754 61	2,393,904 10	2,486,520 58
7	203,955 43	475,308 48	542,491 34	Sunday.	703,434 47	767,914 15	942,237 90	1,344,945 12	1,600,506 30	Sunday.	2,395,254 28	2,498,823 23
8	Sunday.	477,267 62	542,918 50	662,030 63	723,460 62	768,478 64	943,280 68	1,358,586 94	1,603,793 09	2,135,702 07	2,397,700 28	2,501,180 64
9	204,297 34	477,758 82	Sunday.	663,410 13	725,116 25	Sunday.	956,794 97	1,360,790 49	1,604,616 64	2,155,006 04	2,398,722 71	Sunday.
10	210,750 05	478,533 91	583,932 79	668,204 54	725,633 39	768,713 36	957,430 87	Sunday.	Sunday.	2,168,018 67	2,414,608 48	2,501,680 41
11	216,763 40	*	589,649 41	668,297 81	Sunday.	769,249 55	957,596 63	1,376,565 22	1,604,885 83	2,170,938 59	2,423,245 17	2,501,694 66
12	218,805 06	Sunday.	589,721 72	670,335 30	726,201 71	769,431 98	958,756 23	1,376,803 41	1,606,027 44	2,200,705 11	Sunday.	2,502,606 81
13	221,526 19	478,659 19	590,270 28	670,371 45	730,918 17	769,608 31	Sunday.	1,380,766 73	1,634,168 49	2,201,001 46	2,424,295 53	2,502,844 06
14	226,341 77	482,857 67	600,385 89	Sunday.	738,643 48	770,205 42	960,552 27	1,392,210 05	1,663,494 92	Sunday.	2,424,477 75	2,503,528 03
15	Sunday.	483,113 98	602,285 67	671,429 69	739,492 52	770,496 43	965,714 84	1,396,329 59	1,664,386 56	2,201,316 95	2,426,129 25	2,504,384 73
16	227,208 06	485,011 20	Sunday.	672,945 45	739,509 99	Sunday.	970,459 61	1,396,818 59	1,668,558 39	2,204,113 40	2,428,576 52	Sunday.
17	231,005 93	492,625 96	602,486 08	674,017 72	739,570 83	770,562 85	976,127 77	Sunday.	Sunday.	2,207,290 83	2,431,491 96	2,506,255 52
18	232,721 05	494,225 51	602,607 95	674,039 19	Sunday.	770,681 23	981,143 00	1,401,110 56	1,679,226 73	2,211,478 26	2,448,083 66	2,554,307 75
19	234,602 96	Sunday.	603,666 78	677,308 22	762,196 33	771,115 73	989,006 43	1,439,187 74	1,687,672 32	2,211,847 46	Sunday.	2,556,842 68
20	240,593 13	512,473 06	606,491 16	692,337 01	762,575 51	771,624 44	Sunday.	1,440,635 09	1,688,318 51	2,336,252 21	2,449,195 45	2,560,535 23
21	242,666 66	518,336 09	609,487 06	Sunday.	762,836 82	773,238 92	1,012,318 13	1,449,496 66	1,689,344 44	Sunday.	2,449,665 02	2,564,649 46
22	Sunday.	523,111 24	611,821 30	692,847 08	763,457 39	790,302 39	1,014,576 88	Holiday.	1,696,860 39	2,337,660 14	2,450,493 73	2,589,014 70
23	308,840 39	524,876 53	Sunday.	697,257 35	763,979 84	Sunday.	†	1,459,566 08	1,772,534 27	2,339,468 88	2,453,788 30	Sunday.
24	313,607 00	527,193 99	613,423 97	697,539 10	764,230 64	824,207 67	1,028,586 18	Sunday.	Sunday.	2,340,175 98	2,457,548 65	2,660,425 45
25	337,163 80	528,887 09	622,809 43	698,268 85	Sunday.	Christmas.	1,035,083 33	1,463,903 68	1,779,154 79	2,356,627 71	2,458,175 46	2,732,496 91
26	339,928 83	Sunday.	623,498 17	698,609 95	764,242 05	824,289 52	1,039,806 63	1,471,109 58	1,802,526 69	2,357,737 40	Sunday.	2,765,577 03
27	341,936 69	529,049 17	624,217 80	698,896 92	764,581 33	829,492 65	Sunday.	1,502,862 24	1,833,071 99	2,357,990 32	2,468,489 34	2,951,674 37
28	342,457 95	529,259 86	627,733 63	Sunday.	765,236 51	831,590 39	1,196,882 00	1,503,701 49	1,844,933 75	Sunday.	2,468,645 57	2,962,659 75
29	Sunday.	529,389 74	628,581 12	698,901 86	Thanks'g.	832,417 66	1,205,895 20	----------	1,961,900 32	2,360,056 56	2,471,402 25	3,062,551 48
30	464,199 34	530,486 52	Sunday.	698,918 84	765,797 56	Sunday.	1,211,968 53	----------	1,972,132 29	Holiday.	Decorat'n.	Sunday.
31	464,908 62	530,917 38	----------	699,402 27	----------	832,934 65	1,278,386 54	----------	Sunday.	----------	2,472,076 86	

* Gen. Sheridan's funeral.
† Lt. Gov. Macdonald's funeral.

Table No. 11.—*Abstract of Disbursements from July 1, 1888, to close of each Day, inclusive, during Fiscal Year closing June 30, 1889.*

Day of Month.	Months in 1888.						Months in 1889.					
	July.	August.	September.	October.	November.	December.	January.	February.	March.	April.	May.	June.
1	Sunday.	$339,614 98	$510,943 49	$655,150 29	$868,716 93	$1,397,788 57	New Year.	$1,858,405 71	$1,981,667 87	$2,122,794 15	$2,302,249 36	$2,906,835 25
2	$2,929 21	339,651 23	Sunday.	655,700 15	875,358 40	Sunday.	$1,625,079 28	1,861,033 36	1,983,831 34	2,132,409 95	2,304,601 65	Sunday.
3	27,148 31	366,079 65	513,415 80	659,441 18	880,878 89	1,400,327 87	1,651,320 06	Sunday.	Sunday.	2,134,251 89	2,306,255 81	2,912,489 24
4	Holiday.	378,564 61	537,385 42	685,315 28	Sunday.	1,405,287 11	1,654,253 42	1,872,531 75	1,989,280 14	2,138,434 01	2,309,371 38	2,913,790 33
5	103,689 51	Sunday.	544,260 32	708,527 35	882,514 82	1,417,685 49	1,656,044 38	1,880,292 92	1,992,386 66	2,145,731 51	Sunday.	2,916,358 08
6	120,125 68	379,488 82	549,497 81	717,456 62	882,716 88	1,419,238 00	Sunday.	1,882,237 65	2,000,329 59	2,147,916 17	2,314,005 96	2,917,817 69
7	124,645 52	379,862 37	552,231 06	Sunday.	882,890 74	1,419,874 81	1,656,506 86	1,911,157 93	2,001,437 99	Sunday.	2,335,980 13	2,936,749 15
8	Sunday.	409,315 46	558,495 59	721,819 89	889,747 36	1,420,143 08	1,662,059 50	1,911,586 53	2,003,891 04	2,151,648 96	2,341,988 69	2,943,819 25
9	140,243 30	409,315 46	Sunday.	721,819 89	891,216 15	Sunday.	1,675,042 43	1,916,563 30	2,005,448 59	2,152,031 40	2,352,779 86	Sunday.
10	157,367 60	410,009 81	559,259 13	725,131 78	892,290 41	1,423,590 53	1,675,306 82	Sunday.	Sunday.	2,205,175 39	2,383,813 37	2,944,273 88
11	160,447 30	*	576,797 01	726,147 99	Sunday.	1,423,715 99	1,682,956 80	1,917,848 63	2,006,690 87	2,205,807 32	2,386,472 37	2,946,224 66
12	161,781 21	Sunday.	578,865 69	726,382 38	893,549 70	1,438,274 52	1,684,096 48	1,919,238 22	2,008,038 75	2,210,667 30	Sunday.	2,961,445 55
13	166,475 69	410,172 46	581,696 12	732,473 53	895,799 18	1,441,173 21	Sunday.	1,920,889 32	2,008,588 04	2,211,362 00	2,388,270 85	2,961,989 09
14	166,834 00	410,201 00	583,560 58	Sunday.	899,504 68	1,447,296 97	1,686,657 90	1,927,155 15	2,010,037 33	Sunday.	2,391,601 86	2,966,345 47
15	Sunday.	410,765 70	586,245 79	732,686 63	918,576 24	1,447,530 11	1,689,594 35	1,930,931 42	2,013,751 58	2,211,693 75	2,393,828 19	2,977,929 86
16	192,007 91	414,501 04	Sunday.	738,065 98	919,817 54	Sunday.	1,691,113 92	1,931,438 71	2,014,860 51	2,212,809 23	2,394,227 99	Sunday.
17	196,290 53	418,267 22	587,600 52	754,813 26	925,407 01	1,453,148 67	1,692,407 08	Sunday.	Sunday.	2,214,481 09	2,395,881 99	2,978,122 96
18	203,109 72	418,682 71	587,910 25	762,803 67	Sunday.	1,454,965 63	1,693,013 93	1,931,865 44	2,022,218 34	2,215,504 66	2,407,619 99	2,980,795 87
19	204,603 91	Sunday.	600,964 40	769,508 90	927,379 04	1,475,519 83	1,695,836 94	1,935,161 92	2,023,229 55	2,217,157 85	Sunday.	2,981,073 30
20	229,910 50	455,722 21	601,303 63	773,647 86	938,913 47	1,475,614 05	Sunday.	1,940,500 03	2,023,720 24	2,221,550 19	2,785,825 18	3,008,031 36
21	229,910 50	455,991 11	602,337 82	Sunday.	943,636 77	1,476,910 89	1,702,520 26	1,944,269 32	2,024,241 85	Sunday.	2,809,153 01	3,011,109 07
22	Sunday.	459,170 88	602,525 92	791,897 23	944,042 00	1,516,533 80	1,704,054 11	Holiday.	2,026,160 89	2,222,065 19	2,853,040 04	3,031,206 79
23	246,361 33	462,910 56	Sunday.	814,169 91	946,854 12	Sunday.	†	1,945,525 65	2,064,604 56	2,222,817 64	2,865,955 74	Sunday.
24	246,583 25	463,035 56	603,961 45	814,829 60	947,122 01	1,545,949 48	1,707,644 26	Sunday.	Sunday.	2,224,962 50	2,868,013 03	3,042,550 29
25	279,143 10	474,630 81	604,683 05	817,308 37	Sunday.	Christmas.	1,744,344 49	1,948,028 77	2,065,306 34	2,246,058 60	2,869,339 63	3,047,502 08
26	283,551 14	Sunday.	617,681 99	817,672 55	1,296,426 32	1,551,274 98	1,789,125 73	1,954,104 77	2,068,700 01	2,279,820 48	Sunday.	3,061,822 75
27	290,486 24	475,618 23	624,238 80	820,470 20	1,349,827 01	1,559,913 97	Sunday.	1,962,397 82	2,080,811 92	2,282,903 98	2,872,410 36	3,078,265 65
28	293,811 27	478,063 11	642,274 91	Sunday.	1,373,743 32	1,574,996 84	1,795,219 01	1,975,479 88	2,099,263 60	Sunday.	2,880,508 33	3,105,854 48
29	Sunday.	484,919 42	650,085 99	829,159 10	Thanks'g.	1,588,149 35	1,818,652 85	----------	2,110,480 27	2,295,613 49	2,891,476 26	3,134,929 99
30	301,959 91	497,416 13	Sunday.	837,153 31	1,385,487 26	Sunday.	1,823,074,96	----------	2,117,622 02	Holiday.	Decorat'n.	Sunday.
31	338,721 98	498,642 86	----------	867,485 61	----------	1,592,689 87	1,846,027 30	----------	Sunday.	----------	2,905,051 22	----------

* General Sheridan's funeral. † Lt. Governor Macdonald's funeral.

Table No. 12.—*Balance in State Treasury at the close of, and Increase or Decrease for, each*

Day of Month.	Balance June 30, 1889, $1,188,567.70.	1888. July.	August.	September.	October.	November.
1st	Increase or decrease	Sunday.	+ $3,333 85	— $12,035 93	— $1,665 26	— $1,121 12
	Balance		1,318,088 19	1,208,806 29	b 1,165,397 57	b 1,019,363 24
2d	Increase or decrease	+ $54,180 32	+ 2,426 96	Sunday.	— 401 81	— 5,349 23
	Balance	a 1,242,748 02	1,320,515 15		b 1,164,995 76	b 1,014,014 01
3d	Increase or decrease	— 11,051 90	— 24,612 67	— 2,390 48	— 875 45	— 4,637 89
	Balance	b 1,231,696 12	1,295,902 48	1,206,415 81	b 1,164,120 31	b 1,009,376 12
4th	Increase or decrease	Holiday.	— 12,370 23	— 20,267 78	— 24,704 44	Sunday.
	Balance		1,283,532 25	1,186,148 03	b 1,139,415 87	
5th	Increase or decrease	— 36,338 54	Sunday.	+ 187 98	— 765 88	— 108 34
	Balance	b 1,195,357 58		1,186,336 01	b 1,138,649 99	b 1,009,267 78
6th	Increase or decrease	— 14,898 56	+ 583 83	— 5,761 04	— 6,024 58	— 198 03
	Balance	b 1,180,459 02	1,284,116 08	1,181,174 97	b 1,132,625 41	b 1,009,069 75
7th	Increase or decrease	+ 87,418 59	— 102 27	— 2,346 99	Sunday.	+ 41 68
	Balance	a 1,267,877 61	1,284,013 81	b 1,178,827 98		1,009,111 43
8th	Increase or decrease	Sunday.	— 27,493 95	— 5,837 37	— 3,846 97	+ 13,169 53
	Balance		1,256,519 86	b 1,172,990 61	b 1,128,778 44	1,022,280 96
9th	Increase or decrease	— 14,755 79	+ 491 20	Sunday.	+ 1,379 50	+ 186 84
	Balance	1,253,121 82	1,257,011 06		1,130,157 94	1,022,467 80
10th	Increase or decrease	— 11,171 67	+ 80 74	+ 40,250 75	+ 1,482 52	— 557 12
	Balance	1,241,950 15	1,257,091 80	1,213,241 36	1,131,640 46	1,021,910 68
11th	Increase or decrease	+ 2,933 65	*	— 11,821 26	— 922 94	Sunday.
	Balance	1,244,883 80		1,201,420 10	1,130,717 52	
12th	Increase or decrease	+ 707 75	Sunday.	— 1,996 37	+ 1,803 10	— 690 97
	Balance	1,245,591 55		1,199,423 73	1,132,520 62	1,021,219 71
13th	Increase or decrease	— 1,973 35	— 37 37	— 2,281 87	— 6,055 00	+ 2,466 98
	Balance	1,243,618 20	1,257,054 43	1,197,141 86	b 1,126,465 62	1,023,686 69
14th	Increase or decrease	+ 4,457 27	+ 4,169 94	+ 8,311 15	Sunday.	+ 4,019 81
	Balance	1,248,075 47	1,261,224 37	1,205,453 01		1,027,706 50
15th	Increase or decrease	Sunday.	— 308 39	— 845 43	+ 845 14	— 18,222 52
	Balance		1,260,915 98	1,204,607 58	1,127,310 76	1,009,483 98
16th	Increase or decrease	— 24,307 62	— 1 838 12	Sunday.	— 3,863 59	— 1,223 83
	Balance	1,223,767 85	1,259,077 86		b 1,123,447 17	b 1,008,260 15
17th	Increase or decrease	— 484 75	+ 3,848 58	— 1,154 32	— 15,675 01	— 5,528 63
	Balance	1,223,283 10	1,262,926 44	1,203,453 26	b 1,107,772 16	b 1,002,731 52
18th	Increase or decrease	— 5,104 07	+ 1,183 86	— 187 86	— 7,968 94	Sunday.
	Balance	1,218,179 03	1,264,110 30	1,203,265 40	b 1,099,803 22	
19th	Increase or decrease	+ 387 72	Sunday.	— 11,995 32	— 3,436 20	+ 20,653 47
	Balance	1,218,566 75		1,191,270 08	b 1,096,367 02	1,023,384 99
20th	Increase or decrease	— 19,316 42	— 18,791 75	+ 2,485 15	+ 10,889 83	— 11,155 25
	Balance	1,199,250 33	1,245,318 55	1,193,755 23	1,107,256 85	1,012,229 74
21st	Increase or decrease	+ 2,073 53	+ 5,594 13	+ 1,961 71	Sunday.	— 4,461 99
	Balance	1,201,323 86	1,250,912 68	1,195,716 94		1,007,767 75
22d	Increase or decrease	Sunday.	+ 1,595 38	+ 2,146 14	— 17,739 30	+ 215 34
	Balance		1,252,508 06	1,197,863 08	b 1,089,517 55	1,007,983 09
23d	Increase or decrease	+ 49,722 90	— 1,974 39	Sunday.	— 17,862 41	— 2,289 67
	Balance	1,251,046 76	1,250,533 67		b 1,071,655 14	1,005,693 42
24th	Increase or decrease	+ 4,544 69	+ 2,192 46	+ 167 14	— 377 84	— 17 09
	Balance	1,255,591 45	1,252,726 13	1,198,030 22	b 1,071,277 20	1,005,676 33
25th	Increase or decrease	— 9,003 05	— 9,902 15	+ 8,663 86	— 1,749 02	Sunday.
	Balance	1,246,588 40	1,242,823 98	1,206,694 08	b 1,069,528 18	
26th	Increase or decrease	— 1,643 01	Sunday.	— 12,310 20	— 23 08	— 349,292 90
	Balance	1,244,945 39		1,194,383 88	b 1,069,505 10	b 656,383 43
27th	Increase or decrease	— 4,927 24	— 825 54	— 5,839 18	— 2,510 68	— 53,061 41
	Balance	1,240,018 15	1,241,998 64	1,188,546 70	b 1,066,994 42	b 603,322 02
28th	Increase or decrease	— 2,803 77	— 2,233 44	— 14,520 28	Sunday.	— 23,261 13
	Balance	1,237,214 38	1,239,764 45	1,174,026 42		b 580,060 89
29th	Increase or decrease	Sunday.	— 6,726 43	— 6,963 59	— 8,683 96	Thanks'g.
	Balance		1,233,038 02	b 1,167,062 83	b 1,058,310 46	
30th	Increase or decrease	+ 113,592 25	— 11,399 93	Sunday.	— 7,977 23	— 11,182 89
	Balance	a 1,350,807 13	1,221,638 09		b 1,050,333 23	b 568,878 00
31st	Increase or decrease	— 36,052 79	— 795 87	----------	— 29,848 87	----------
	Balance	1,314,754 34	1,220,842 22	----------	b 1,020,484 36	----------
No. times Balance Increased		10	11	8	5	7
" " " Decreased		15	15	17	22	18
" " Maximum Changed		3	00	00	00	00
" " Minimum Changed		3	00	3	21	11

\+ Increase of Balance.
— Decrease of Balance.
* Gen. Sheridan's funeral.

a Maximum since commencement of fiscal year.
b Minimum since commencement of fiscal year.

ANNUAL REPORT

OF THE

AUDITOR GENERAL

OF THE

STATE OF MICHIGAN

FOR THE

FISCAL YEAR ENDING JUNE 30, 1889.

BY AUTHORITY.

LANSING:
DARIUS D. THORP, PRINTER AND BINDER.
1889.

336.774
M58
1888

REPORT.

AUDITOR GENERAL'S OFFICE,
Lansing, Michigan, June 29, 1889.

HON. CYRUS G. LUCE, *Governor:*

SIR—I herewith respectfully submit the following as my report for the fiscal year closing June 30:

The receipts to the State Treasury from all sources during the year were		[a]$3,062,551 48
And the disbursements for all purposes		3,134,929 99
Disbursements exceed receipts by		$71,378 51
Which deducted from the balance June 30, 1888		1,188,567 70
Gives for the balance in the Treasury June 29, 1889		$1,116,189 19
If from the receipts as stated above		$3,062,551 48
The amounts covered by credits to contractors for building Swamp Land State Roads	[b]$13,929 92	
And the amount of refunding and reimbursements during the year	[c]35,669 22	49,599 14
Be deducted, there is left for net cash receipts		$3,012,952 34
The receipts from various sources, which form no part of the revenue of the State, amount to	[c]$351,892 94	
While the portion of the receipts gathered into the State Treasury during the year for purposes of revenue is	[c]2,661,059 40	3,012,952 34

[a] See Appendix, page 4.
[b] See Table No. 24, page 22.
[c] See Table No. 6, page 10.

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The gross disbursements, as before stated, amount to		$3,134.929 99
But from this amount should be deducted the warrants drawn upon the Swamp Land Fund and paid in swamp land	[a]$13,929 92	
And the refundings and reimbursements	[b]35,669 22	
		49,599 14
To obtain the net cash disbursements, which for the year were		$3,085,330 85
The disbursements for non-revenue were	[b]$344,143 39	
And the revenue disbursements were	[b]2,741,187 46	
		3,085,330 85

STATE INDEBTEDNESS.[1]

The bonded State indebtedness, June 30, 1888, was as follows:

Past due bonds, interest stopped, not yet presented for payment	$10,992 83
Unmatured bonds, interest-bearing	229,000 00
Total bonded debt June 30, 1888	$239,992 83

There being no change during the year, the indebtedness, by classes, is as follows:

Interest-Bearing:		
War-Bounty-Loan, 7 per cent. bonds, due May 1, 1890	$229,000 00	
Non-Interest-Bearing:		
Five-Million-Loan part-paid bonds, $19,000 00, but adjustable at	10,992 83	
		239,992 83

INTEREST UPON THE BONDED STATE DEBT.

The interest paid during the year was all upon the war-bounty bonds and amounted to	[c]$16,450 00

The war-bounty-loan bonds are the only interest-bearing bonds now outstanding. These bonds become due May 1, 1890, and upon them the annually accruing interest amounts to $16,030.00. The amount of specific tax from future receipts required to pay the entire interest on the outstanding bonds is $16,030.00.

1 See Statement "E," Table No. 1.
a See Table No. 24, page 22.
b See Table No. 6, page 10.
c See Table No. 27, page 23.

TWO MILLION LOAN SINKING FUND.

During the year the Board of Fund Commissioners turned into the State Treasury the sum of $17,461.25, as premium on United States 4½% bonds sold by them. There remains in their treasury funds sufficient to pay the war bounty bonds which mature May 1, 1890.

INSPECTION OF ILLUMINATING OILS.

Under Sec. 7, Act 127, Laws of 1879, the State Oil Inspector paid into the State treasury, in February, $8,828.31.

SUPPORT OF INSANE.

Under Act 194, Laws of 1877, and amendments, there was paid from the State treasury during the year, for the support of the insane, $295,567.01. Of this amount $257,347.30 was paid for the support of permanent insane, $8,999.29 for the support of non-resident insane, $4,534.09 for the support of insane soldiers, and $24,686.33 for the support of criminal insane.

TRANSPORTATION OF CHILDREN TO STATE PUBLIC SCHOOL.

The amount paid during the year for the above purpose was $1,910.38.

RETURNING CHILDREN FROM STATE PUBLIC SCHOOL.

During the year there was paid for returning children from the State public school $9.70.

CONVEYING CHILDREN TO REFORM SCHOOL.

The amount paid during the year for the above purpose was $2,729.55.

CONVEYING CHILDREN TO STATE INDUSTRIAL HOME.

The amount paid during the year for conveying children to the State industrial home was $1,541.97.

CONVEYING CONVICTS TO STATE HOUSE OF CORRECTION.

During the year the State has paid for the above purpose $6,751.96, and for

CONVEYING CONVICTS TO STATE PRISON,

the cost to the State was $4,210.62.

CORONERS' FEES.

The amount paid during the year, under Sec. 9593, Howell's Ann. Stat., as amended by Act 103, Laws of 1885, was $3,221.81.

The amount paid for the support of permanent and non-resident insane, the amount paid for transportation of children to State public school, etc., the amount paid for the care of juvenile offenders, the amount paid for conveying convicts to the State house of correction, the amount paid for conveying convicts to State prison, and the amount paid as coroners' fees, are stated by counties in Table No. 46, pages 52 to 55, where the several amounts that

each county pays in State taxation are also shown, and from which the following summary is obtained:

Counties in which amount paid for all purposes exceeds the amount of State Tax paid for same purposes.

Counties.	Amount paid for each County.	Apportioned to each county in State Tax.
Alpena	$3,033 39	$1,084 22
Antrim	1,211 14	1,006 76
Barry	5,609 17	4,027 09
Benzie	885 04	464 66
Berrien	7,873 53	5,266 21
Charlevoix	1,449 90	774 44
Chippewa	1,481 88	1,084 22
Delta	2,450 46	1,084 22
Gogebic	606 33	
Grand Traverse	1,676 85	1,239 10
Houghton	6,370 13	2,013 55
Ionia	5,635 43	5,266 21
Iosco	1,682 46	619 55
Isle Royal	195 58	30 97
Kalamazoo	10,711 62	7,434 64
Kent	16,619 57	13,939 94
Keweenaw	1,476 41	851 88
Lake	773 22	619 55
Leelanaw	1,019 88	309 77
Luce	44 80	
Mackinac	901 89	774 44
Manistee	3,189 90	2,168 44
Marquette	6,347 61	4,646 64
Mecosta	2,329 65	1,858 66
Menominee	3,538 46	1,936 11
Midland	2,261 53	774 44
Monroe	5,889 22	4,646 64
Montcalm	6,161 83	2,942 87
Muskegon	9,392 72	3,407 54
Newaygo	3,616 12	1,471 44
Oakland	9,990 28	8,363 96
Oceana	1,890 94	1,239 10
Ogemaw	534 73	464 66
Ontonagon	1,576 88	1,161 66
Osceola	2,874 08	1,161 66
Oscoda	462 21	309 77
Otsego	629 35	619 55
Ottawa	6,558 38	4,027 09
Saginaw	15,007 64	10,222 62
Sanilac	3,333 42	2,323 33
Shiawassee	4,791 74	4,646 64
St. Clair	7,933 51	5,111 32
St. Joseph	6,250 15	5,575 98
Washtenaw	11,515 74	9,293 30
Wexford	2,293 26	1,006 76
	$190,078 03	$127,271 60
Taxation escaped		62,806 43
	$190,078 03	$190,078 03

Counties in which State Tax paid for all purposes exceeds the amount paid for the several counties for same purposes.

Counties.	Amount paid for each County.	Apportioned to each county in State Tax.
Alcona	$464 62	$774 44
Alger	51 38	774 44
Allegan	4,468 30	4,646 64
Arenac	107 74	387 22
Baraga	423 63	464 66
Bay	6,028 74	6,815 08
Branch	4,457 94	5,421 09
Calhoun	3,037 88	8,673 74
Cass	1,327 18	4,646 64
Cheboygan	1,031 07	1,084 22
Clare	589 35	1,084 22
Clinton	3,810 72	5,266 21
Crawford	235 63	542 10
Eaton	4,715 33	5,421 09
Emmet	601 26	619 55
Genesee	6,716 54	6,815 08
Gladwin	34 70	387 22
Gratiot	2,401 11	2,942 87
Hillsdale	2,741 81	6,505 31
Huron	1,421 43	2,013 55
Ingham	5,250 38	5,730 86
Iron	161 63	1,471 44
Isabella	1,090 42	1,393 98
Jackson	8,111 79	9,603 08
Kalkaska	257 78	1,161 66
Lapeer	2,415 35	4,181 97
Lenawee	7,129 44	8,673 74
Livingston	4,263 40	4,646 64
Macomb	3,949 85	5,111 32
Manitou		30 97
Mason	1,109 42	1,239 10
Missaukee	251 27	1,006 76
Montmorency	76 40	387 22
Presque Isle	222 00	387 22
Roscommon	214 19	464 66
Schoolcraft	398 21	929 33
Tuscola	1,162 74	3,097 77
Van Buren	4,155 04	4,336 87
Wayne	17,914 31	46,466 45
	$102,799 98	$165,606 41
Taxation added	62,806 43	
	$165,606 41	$165,606 41

ACCOUNTS WITH VARIOUS STATE INSTITUTIONS,

as summarized in Table No. 163, pages 244 and 245, show their receipts to have been as follows:

From State Treasury	$1,282,788 30		
Earnings of Institutions, etc.,	539,663 43		
		$1,822,451 73	
Loans		31,143 72	
			$1,853,595 45

Their disbursements:

For current expenses	$1,436,431 11		
Building and special purposes	377,007 12		
		$1,813,438 23	
Payment of loans		40,143 72	
			1,853,581 95
Excess of receipts during year			$13 50

And their balances:

On hand, June 30, 1888		$139,135 75	
On hand, June 30, 1889	$141,711 00		
Overdrawn, June 30, 1889	2,561 75		
		139,149 25	
Decrease of balance during year			13 50

By *classes* of institutions, the receipts for the year were:—

For Asylums:	From State Treasurer.	From other sources.	Total.
Michigan Soldiers' Home	$49,450 88	$25,048 68	$74,499 56
Educational	129,427 24	5,759 16	135,186 40
For Insane	336,344 08	176,160 92	512,505 00
Totals	$515,222 20	$206,968 76	$722,190 96
For educational	337,746 86	145,467 27	483,214 13
Reformatory	326,627 59	185,963 18	512,590 77
Miscellaneous	103,191 65	1,264 22	104,455 87
Footings	$1,282,788 30	$539,663 43	$1,822,451 73

The disbursements:—

For asylums:	Current expenses.	Building and special.	Total.
Michigan Soldiers' Home	$28,874 90	$37,128 25	$66,003 15
Educational	121,545 03	7,377 80	128,922 83
For Insane	475,432 26	39,570 70	515,002 96
Totals	$625,852 19	$84,076 75	$709,928 94
For Educational	281,013 54	197,663 74	478,677 28
Reformatory	433,204 41	92,310 36	525,514 77
Miscellaneous	96,360 97	2,956 27	99,317 24
Footings	$1,436.431 11	$377,007 12	$1,813,438 23

And the loans:	Received.	Paid.
Asylums—Educational	$16,000 00	$25,000 00
Insane	15,000 00	15,000 00
Educational	143 72	143 72
Footings	$31,143 72	$40,143 72

By *Institutions*, the receipts, disbursements, loans, and balances were as follows:

STATE LIBRARY.

Receipts:[1]		
From State Treasury	$1,500 00	
sale of Michigan Reports	3,432 75	
" " Pioneer Collections	136 50	
		$5,069 25
Balance on hand June 30, 1888		421 65
Total resources		[a]$5,490 90
Disbursements:[1]		
For books	$1,466 25	
paid into State treasury—from sale of Reports, etc.	3,569 25	5,025 50
Balance on hand June 30, 1889		[a]$455 40

TEACHERS' INSTITUTES—COUNTY.

Receipts:[2]		
From State Treasury	$1,860 00	
other sources	10,963 98	
		$12,823 98
Balance on hand June 30, 1888		57 70
Total resources		$12,881 68
Disbursements:[2]		
For expenses of institutes	$12,111 70	
amount returned to counties	563 08	12,674 78
Balance hand June 30, 1889		[a]$206 90

[1] See Table No. 161, page 247.
[2] See Table No. 165, page 246.
[a] See Table No. 165, pages 244 and 245.

UNIVERSITY OF MICHIGAN.*

Receipts:[1]			
From State Treasury		$136,291 22	
other sources		101,808 78	
			$238,100 00
Balance on hand, June 30, 1888			8,323 44
Total resources			$246,423 44
Disbursements:[1]			
For current expenses	$161,593 74		
building and special	63,745 81	$225,339 55	
fees, etc., refunded		5,455 96	$230,795 51
Balance on hand, June 30, 1889			[a]$15,617 93

[1] See Table No. 166, page 249. a See Table No. 163, pages 244 and 245.

* *Disbursements from the State Treasury since the organization of the State, for the support of Educational and Reformatory Institutions and Asylums.*

	From Interest Paid by State.				
	On Trust Funds.	From Receipts from holders of Part-Paid Land Certificates.	On Account of Appropriation.	Subdivisions for Asylums and Total to each Institution.	Total by Classes.
EDUCATIONAL INSTITUTIONS.					
Primary School	[a] $9,214,470 46	$1,905,626 12		$11,120,096 58	
University	1,006,799 12	458,277 26	$1,643,625 66	3,108,702 04	
Normal School	89,959 23	64,725 92	701,183 59	855,868 74	
Agricultural College	237,855 68	138,239 16	795,924 17	1,172,019 01	
Michigan Mining School			120,000 00	120,000 00	
Footings	$10,549,084 49	$2,566,868 46	$3,260,733 42		$16,376,686 37
ASYLUMS:					
Michigan Soldiers' Home			$354,315 60	$354,315 60	
Educational:					
State Public School			743,666 00	743,666 00	
Institution for educating the Deaf and Dumb[1]			1,593,841 06	1,593,841 06	
School for the Blind			365,429 99	365,429 99	
			$3,057,252 65	$3,057,252 65	
For Insane:					
Michigan Asylum			$2,33 ,783 39	$2,334,783 39	
Eastern Michigan Asylum			1,392,859 60	1,392,859 60	
Northern Asylum			776,736 96	776,736 96	
Criminal Asylum			195,548 31	195,548 31	
			$4,699,928 26	$4,699,928 26	
			$7,757,180 91		7,757,180 91
REFORMATORY:					
Reform School			$1,295,356 18	$1,295,356 18	
Industrial Home for Girls[2]			412,195 54	412,195 54	
State House of Correct'n (L. P.)			879,089 53	879,089 53	
" " " (U. P.)			196,952 09	196,952 09	
" Prison			1,253,200 68	1,253,200 68	
Footings			$4,036,794 02	$4,036,794 02	4,036,794 02
Totals	[b] $10,549,084 49	[b] $2,566,868 46	[c] $15,054,708 35	$28,170,661 30	$28,170,661 30

[1] Includes the blind to September 30, 1879.
[2] Reform School for Girls until 1883.
a Since 1878 includes surplus specific taxes.
b See Appendix, pages 300 and 301.
c See Appendix, pages 302 and 303.

STATE NORMAL SCHOOL.[1]

Receipts:[2]			
From State Treasury	$53,408 00		
other sources	5,323 18		
		$58,731 18	
Loans		143 72	
			$58,874 90
Balance on hand June 30, 1888			11,784 46
Total resources			[a]$70,659 36
Disbursements:[2]			
For current expenses	$48,486 82		
building and special	22,050 35		
		$70,537 17	
Loans		143 72	
			70,680 89
Balance overdrawn June 30, 1889			[a]$21 53

AGRICULTURAL COLLEGE.[1]

Receipts:[3]			
From State Treasury		$64,787 64	
other sources		28,546 28	
			$93,333 92
Balance on hand June 30, 1888			5,415 57
Total resources			[a] $98,749 49
Disbursements:[3]			
For current expenses		$45,289 97	
building and special—			
College	$52,967 58		
State Weather Service	3,032 16		
		55,999 74	
			101,289 71
Balance overdrawn June 30, 1889			[a]$2,540 22

MICHIGAN MINING SCHOOL.[1]

Receipts:[4]			
From State Treasury		$79,900 00	
other sources		1,284 84	
			$81,184 84
Balance on hand June 30, 1888			422 12
Total resources			[a]$81,606 96
Disbursements:[4]			
For current expenses		$13,531 31	
building		50,832 34	
			64,363 65
Balance on hand June 30, 1889			[a]$17,243 31

1 For total disbursements by the State for the benefit of this school, see note "*," page ix.
2 See Table No. 167, page 250.
3 See Table No. 168, page 251.
4 See Table No. 169, page 252.
a See Table No. 163, pages 244 and 245.

MICHIGAN SOLDIERS' HOME.[1]

Receipts:[3]			
From State Treasury		$49,490 90	
United States Treasury		25,048 68	
			$74,539 58
Balance on hand, June 30, 1888			9,163 26
Net resources			[a]$83,702 84
Disbursements:[3]			
For current expenses	$28,874 90		
special purposes	37,128 25		
		$66,003 15	
unexpended appropriations returned to State Treasury		40 02	
			66,043 17
Balance on hand June 30, 1889			[a]$17,659 67

STATE PUBLIC SCHOOL.[2]

Receipts:[4]			
From State Treasury		$36,000 00	
other sources		220 55	
			$36,220 55
Balance on hand June 30, 1888			380 08
Total resources			[a]$36,600 63
Disbursements:[4]			
For current expenses		$34,304 00	
building and special		1,139 65	
			35,443 65
Balance on hand June 30, 1889			[a]$1,156 98

SCHOOL FOR THE DEAF.[2]

Receipts:[5]			
From State Treasury	$64,296 89		
other sources	3,628 04		
		$67,924 93	
loans		16,000 00	
			$83,924 93
Balance on hand June 30, 1888			1,012 30
Total resources			[a]$84,937 23
Disbursements:[5]			
For current expenses	$53,362 03		
building and special	6,218 15		
		$59,580 18	
loans		25,000 00	
			84,580 18
Balance on hand June 30, 1889			[a]$357 05

[1] For total disbursements by the State for the benefit of this home, see note "*," page ix.
[2] For total disbursements by the State for the benefit of this school, see note "*," page ix.
[3] See Table No. 170, page 253.
[4] See Table No. 171, page 254.
[5] See Table No. 172, page 255.
[a] See Table No. 163, pages 244 and 245.

SCHOOL FOR THE BLIND.[1]

Receipts:[3]			
From State Treasury		$29,130 35	
other sources		1,901 57	
			$31,040 92
Balance on hand June 30, 1888			8,048 93
Total resources			[a]$39,089 85
Disbursements:[3]			
For current expenses	$22,462 93		
building and special	20 00	$22,482 93	
unexpended appropriation returned to State Treasury		11,416 07	33,899 00
Balance on hand June 30, 1889			[a]$5,190 85

MICHIGAN ASYLUM FOR THE INSANE.[2]

Receipts:[4]			
From State Treasury	$123,790 86		
other sources	64,607 99	$188,398 85	
loans		10,000 00	$198,398 85
Balance on hand June 30, 1888			13,326 42
Total resources			[a]$211,725 27
Disbursements:[4]			
For current expenses	$177,614 54		
building and special	9,287 69		
		$186,902 23	
advance payments refunded to private patients	$177 60		
loans	10,000 00		
		10,177 60	197,079 83
Balance on hand June 30, 1889			[a]$14,645 44

EASTERN ASYLUM FOR INSANE.[2]

Receipts:[5]			
From State Treasury	$100,197 03		
other sources	66,427 72	$166,624 75	
loans		5 000 00	$171,624 75
Balance on hand June 30, 1888			9,961 25
Total resources			[a]$181,586 00
Disbursements:[5]			
For current expenses	$164,239 46		
building and special	9,841 67	$174,081 13	
advance payments refunded to private patients	$250 34		
loans	5,000 00		
		2,250 34	179,331 47
Balance on hand June 30, 1889			[a]$2,254 53

[1] For total disbursements by the State for the benefit of this School see note "*," page ix.
[2] For total disbursements by the State for the benefit of the Asylum see note "*," page ix.
[3] See Table No. 173, pages 256, 257.
[4] See Table No. 174, page 258.
[5] See Table No. 175, page 259.
[a] See Table No. 163, pages 244, 245.

NORTHERN ASYLUM FOR INSANE.[1]

Receipts:[3]		
From State Treasury	$84,704 86	
other sources	44,355 14	
		$129,060 00
Balance on hand June 30, 1888		9,613 46
Total reasources		[a]$138,673 46
Disbursements:[3]		
For current expenses	$109,855 12	
building and special	17,264 00	
	$127,119 12	
Advance payments refunded to private patients	40 25	
		127,159 37
Balance on hand June 30, 1889		[a]$11,514 09

ASYLUM FOR INSANE CRIMINALS.[1]

Receipts:[4]		
From State Treasury	$27,651 33	
other sources	1,238 26	
		$28,889 59
Balance on hand June 30, 1888		7,082 54
Total resources		[a]$35,972 13
Disbursements:[4]		
For current expenses	$23,723 14	
building and special	3,177 34	
		26,900 48
Balance on hand June 30, 1889		[a]$9,071 65

REFORM SCHOOL.[2]

Receipts:[5]		
From State Treasury	$52,500 00	
other sources	15,277 11	
		$67,777 11
Balance on hand June 30, 1888		3,540 72
Total resources		[a]$71,317 83
Disbursements:[5]		
For current expenses	$64,429 10	
building and special	683 75	
		65,112 85
Balance on hand June 30, 1889		[a]$6,204 98

1 For total disbursements by the State for the benefit of this Asylum, see note "*," page ix.
2 For total disbursements by the State for the benefit of this School, see note "†," page ix.
3 See Table No. 176, page 260.
4 See Table No. 177, page 261.
5 See Table No. 178, page 262.
a See Table No. 163, pages 244 and 245.

STATE INDUSTRIAL HOME FOR GIRLS.[1]

Receipts:[4]		
From State Treasury	$51,275 50	
other sources	1,459 28	
		$52,734 78
Balance on hand June 30, 1888		8,910 28
Total resources		[a]$61,645 06
Disbursements:[4]		
For current expenses	$37,972 29	
building and special	16,336 28	
		54,308 57
Balance on hand June 30, 1889		[a]$7,336 49

STATE HOUSE OF CORRECTION.[2]

Receipts:[5]		
From State Treasury	$53,400 00	
other sources	59,878 14	
		[a]$113,278 14
Balance on hand June 30, 1888		4,265 47
Total resources		[a]$117,543 61
Disbursements:[5]		
For current expenses	$107,576 58	
building and special	4,499 28	
		112,075 86
Balance on hand June 30, 1889		[a]$5,467 75

STATE PRISON.[3]

Receipts:[6]		
From State Treasury	$91,000 00	
convict labor, etc.	109,348 65	
		$200,348 65
Balance on hand June 30, 1888		13,921 08
Total resources		[a]$214,269 73
Disbursements:[6]		
For current expenses	$130,700 95	
building and special	70,791 05	
		201,492 00
Balance on hand June 30, 1889		[a]$12,777 73

[1] For total disbursements by the State for the benefit of this Home, see note "*," page ix.
[2] For total disbursements by the State for the benefit of the State House of Correction, see note "*," page ix.
[3] For total disbursements by the State for the benefit of the State Prison, see note "*," page ix.
[4] See Table No. 179, page 263.
[5] See Table No. 180, page 264.
[6] See Table No. 181, page 265.
[a] See Table No. 163, pages 244 and 245.

STATE HOUSE OF CORRECTION AND PRISON, U. P.[1]

Receipts:[2]		
From State Treasury—		
By Building Commissioners	$77,452 09	
Board of Inspectors	1,000 00	
		$78,452 09
Balance on hand, June 30, 1888 (Building Commissioners)		16,561 86
Total resources		$95,013 95
Disbursements:[2]		
For building and special purposes		92,525 49
Balance on hand, June 30, 1889—		
Building Commissioners	$1,488 46	
Board of Inspectors	1,000 00	
		$2,488 46

QUARTERMASTER GENERAL'S DEPARTMENT.

Receipts:[3]		
From State Treasury	$69,605 71	
other sources	229 28	
		$69,834 99
Balance on hand, June 30, 1888		3,455 27
Total resources		[a] $73,290 26
Disbursements:[3]		
For sundry purposes	$22,842 02	
expenses of encampment	42,190 60	
		65,032 62
Balance on hand, June 30, 1889		[a] $8,257 64

STATE MILITARY BOARD (SOLDIERS' AID).

Receipts:[4]		
From State Treasury		$5,500 00
Balance on hand, June 30, 1888		1,880 05
Total resources		[a] $7,380 05
Disbursements:[4]		
For sundry purposes	$4 267 85	
Amount returned to State Treasury	349 15	
		4,617 00
Balance on hand, June 30, 1889		[a] $2,763 05

[1] For total disbursements by the State for the benefit of the State House of Correction, U. P., see note "*," page ix.
[2] See Tables Nos. 182 and 183, page 266.
[3] See Table No. 184, page 267.
[4] See Table No. 185, page 267.
[a] See Table No. 163, pages 244 and 245.

STATE PIONEER SOCIETY.

Receipts:[1]		
From State Treasury	$3,000 00	
other sources	45 00	
		$3,045 00
Balance on hand, June 30, 1888		97 85
Total resources		[a] $3,142 85
Disbursements:[1]		
For sundry purposes		2,956 27
Balance on hand, June 30, 1889		[a] $186 58

GEOLOGICAL SURVEY.

Receipts:[2]	
From State Treasury	$8,000 00
Balance on hand, June 30, 1888	787 87
Total resources	[a] $8,787 87
Disbursements:[2]	
For sundry purposes	7,989 03
Balance on hand, June 30, 1889	[a] $798 84

FISH COMMISSION.

Receipts:[3]		
From State Treasury	$16,715 94	
other sources	989 94	
		$17,705 88
Balance on hand, June 30, 1888		635 34
Total resources		[a] $18,341 22
Disbursements:[3]		
For current expenses		18,341 22

SOLDIERS AND SAILORS' MONUMENT ASSOCIATION.

Receipts:[4]	
From State Treasury	$70 00
Balance on hand, June 30, 1888	15 36
Total resources	$85 36
Disbursements:[2]	
Current expenses	30 00
Balance on hand, June 30, 1889	[a] $55 36

[1] See Table No. 186, page 268.
[2] See Table No. 187, page 268.
[3] See Table No. 188, page 269.
[4] See Table No. 189, page 269.
[a] See Table No. 163, pages 244 and 245.

SUPERINTENDENTS OF THE POOR.

Receipts:[1]	
From State Treasury	$300 00
Balance on hand June 30, 1888	51 42
Total resources	[a]$351 42
Disbursements:[1]	
For sundry purposes	$351 10
Balance on hand June 30, 1889	[a]$0 32

[1] See Table No. 190, page 269.
a See Table No. 163, pages 244 and 245.

CONTENTS OF APPENDIX.

For convenience in referring to the tables in the Appendix, a brief synopsis will be given, indicating what may be found in certain divisions, classes or single tables.

The tables are numbered from 1 to 319, consecutively, and are arranged in two general divisions. The first division—Tables No. 1 to 190, inclusive—is devoted to the current year's transactions and is subdivided into several classes, viz.:

First—Tables No. 1, pages 2 and 3, to No. 12, pages 16 and 17, inclusive, treat principally of the receipts, disbursements, transfers and proper division of money in the treasury.

Second—Tables No. 13, pages 18 and 19, to No. 28, page 23, inclusive, represent the transactions through the several General Ledger Funds.

Third—Tables No. 29, pages 24 and 25, to No. 73, page 99, inclusive, are composed of classified miscellaneous auxiliary accounts.

Fourth—Tables No. 74, pages 100 and 101, to No. 162, pages 242 and 243, inclusive, detail the transactions between the State and Counties.

Fifth—Tables No. 163, pages 244 and 245, to No. 190, page 269, inclusive, exhibit the accounts of the various State institutions, as compiled from papers filed with the Auditor General, under Act 148, Laws of 1873.

The second division—Tables 191 to 319, inclusive—is made up of various classes of tabular work in which the current year's work is combined with that of former years for the purpose of making comparative statements.

"DAILY BUSINESS" BOOK.

Table No. 1, pages 2 and 3, contain the year's transactions on a form of this book. This is essentially a book of balances, in which is shown, at the close of business each day, a balanced General Ledger, a balanced Appropriation Ledger, and a balanced Bond Register; also the condition of the Two-Million-Loan Sinking Fund; also, the receipts to the several educational funds which are applicable to the expenses of the State Government, under Act 22, Laws of 1875; also, balance in the Treasury, with increase, or decrease, at different dates, and receipts and disbursements for different periods during the year; also, maximum and minimum balances, with dates; also, a division of the General Ledger balances into two parts. One part—Revenue—represents the various balances belonging to the State as principal. The other part—non-Revenue—represents the various balances carried by the State as agent or trustee.

The "Recapitulation" shows that of the $1,116,189.19 in the Treasury June 30, 1889, but $876,492.24 form any part of the State's Revenue, and that $17,461.25 of this amount is in the Sinking Fund and cannot be used for appropriations or ordinary expenses of State Government. The appropriations subject to call during the next six months amount to $857,560.82, thus leaving the margin for ordinary expenses of State Government small indeed.

LEDGER BALANCES.

The balance of the General Ledger accounts at the close of June 30, 1888, and June 30, 1889, the receipts to, and expenditures from, each fund, during 1889, and the transfers between funds for same period, with references to the fund tables, are given in Table No. 2, page 4. The balances of the Trust Funds, June 30, 1888, the debits and credits during the year, and the balances June 30, 1889, are shown in Table No. 2 A, page 5. The condition of accounts grouped in "*Sundry Deposits Account*," is shown in Table No. 2 B, page 5.

TRANSFERS.

Table No. 3, page 6, contains the transfers for the year. The notes attached to this table explain the transfers.

THE CHANGES IN THE TREASURY BALANCE

during and to the close of each month; receipts and expenditures to close of month; balances to close of month, with amount of, in bank, and amount of, in treasury, are stated in Table No. 4, page 7.

USE OF THE MONEY RECEIVED THROUGH THE EDUCATIONAL FUNDS.

Table No. 5, pages 8 and 9, shows the net receipts, by years, through the several educational funds; also the amounts which were transferred to the general and two-million-loan sinking funds, respectively.

ANNUAL ANALYSIS.

The receipts and disbursements for the year are stated in gross by funds, and the refundings and reimbursements deducted, leaving the net, which is separated into revenue and non-revenue, in Table No. 6, page 10.

THE RECAPITULATION FROM THE DAILY BUSINESS BOOK

is copied for the 15th and last days of each month during the year, giving the treasurer's balance aud its proper division. Against one division—revenue—stands a certain class of demands, viz.: the amount, if any, in two-million-loan sinking fund and the unexpended portion of appropriations. The exact condition, for the days stated, is given in Table No. 7, page 11.

THE RECEIPTS AND DISBURSEMENTS

for each day in the year are given in Tables Nos. 8 and 9, pages 12 and 13. From July 1, 1888, to close of each day during the year in Tables Nos. 10 and 11, pages 14 and 15.

THE BALANCES CHARGED STATE TREASURER

at the close of each day's business, the daily increase or decrease, the maximum and minimum balances since the commencement and during the year; also the number of times in each month and during the year that the balance has increased or decreased, or the maximum or minimum changed, are shown in Table No. 12, pages 16 and 17.

THE GENERAL LEDGER FUNDS

consist of Tables No. 13, page 18, to No. 28, page 23 inclusive, and, as stated, exhibit the relations of the different funds with the State Treasury. But as all receipts and disbursements during the year are credited or charged to these funds, it is impossible to fully itemize in every fund table. Hence the arrangement by classes and references by numbers to sub-tables for details.

GENERAL FUND, TABLE NO. 13, PAGES 18 AND 19.

DISBURSEMENTS FURTHER CLASSIFIED.

SALARIES OF PUBLIC OFFICERS

amounted for the year to $54,742.31.

The name of each officer, with salary per annum, amount paid, and time covered by payment; also undrawn balances at beginning and close of year; also salaries, payments, and balances, are stated in Table No. 29, pages 24 and 25.

THE EXPENSES OF THE JUDICIAL DEPARTMENT

for the year were $114,234.63. The number of the circuit, the name of each judge, the salary per annum, the amount paid each officer, and time covered by such payment, the balances due on salaries at the close of 1888 and 1889, and payments for sundry expenses are shown in Table No. 30, pages 26 and 27, and Table No. 30 A, page 28.

APPROPRIATIONS PAID DURING THE YEAR

through this fund amounted to $884,645.22. Table No. 44, pages 42, 43, 44 and 45, gives the amounts by Sections and Acts, and by Institutions, which were appropriated for the year or drawn during the year; the balances undrawn at commencement and close of year, and the amount of, belonging to the respective year's appropriations; the amounts charged out during the year, and references from sundry amounts to Table No. 44 A, pages 46, 47, 48 and 49, in which the items are given.

MEMBERS OF BOARDS OF STATE INSTITUTIONS.

There was paid for the above purposes under Sec. 5, Act 206, Laws of 1881, during the year, $13,182.78. The amount for each institution and person is given in Table No. 45, page 51. The same table details the

COSTS OF SUITS

paid during the year, which amounted to $4,634 04.

The amount paid for

CORONERS' FEES

during the year was $3,221.81.

CONVEYING CONVICTS TO STATE PRISON

cost $4,210.62.

CONVEYING CONVICTS TO STATE HOUSE OF CORRECTION

cost $6,751.96.

CARE OF JUVENILE OFFENDERS

cost $6,165.13.

CONVEYING CHILDREN TO STATE PUBLIC SCHOOL, REFORM SCHOOL, AND INDUSTRIAL HOME FOR GIRLS

cost $6,181.90.

SUPPORT OF INSANE

cost the State $295,567.01, of which $90,355.36 was paid at the Eastern Asylum, $110,837.64 was paid at the Michigan Asylum, $69,687.68 was paid at the Northern Asylum, and $24,686.33 was paid at the Asylum for Insane Criminals, but $29,220.42 of this amount was paid for insane soldiers and insane criminals, and is not included in table No. 46. (See note following the table.)

Table No. 46, pages 52, 53, 54, and 55, shows the amount of each of the last six mentioned items that was paid for the several counties, and the amount that was paid in State Tax by each county for the same purposes.

CORONERS' FEES.

During the year the State paid to coroners $3,221.81. Table No. 47, pages 56 and 57, gives the name of the coroner who held the inquest, the name of the county or public institution in which it was held, and the name of the party on whom it was held; also, the amount paid in each county, to each coroner, for each inquest, and the date of allowance by court or Board of State Auditors.

NON-RESIDENT INSANE.

Table No. 48, page 58, states the amount that was paid by the State for the support of non-resident insane persons, under Sec. 46, Act 103, Laws of 1879; also the name of the person and of the county from which such person was sent.

EXTRA CLERKS.

The total for this class of expenditures for the year is $103,912.21, as shown by Table No. 37, page 35, which gives the amount for each month and for each department; also references to the department tables, in which may be found the name of every clerk, and the amount paid each month and for the year. But $52,932.56 of the above is chargeable to "Expense of Collecting Delinquent State Tax of 1882 and subsequent years" account, leaving the "Extra Clerks" account charged with $50,979.65, being all that is paid from the revenue of the State.

AWARDS OF THE BOARD OF STATE AUDITORS.

The allowances of the Board of State Auditors which were charged to this account during the year amounted to $152,994.82. The total of each class of expenditures, the amount of each class for each department, and total for each department are stated in Table No. 49, page 59.

DISBURSEMENTS NOT FURTHER CLASSIFIED.

The several amounts expended during the year and charged to this fund (exclusive of $317,123.01, disbursed in connection with tax business), without being further itemized, were for the following purposes, viz.:

Legislature of 1889—Per diem	$121,850 15	
Mileage	5,129 70	
Stationery	665 00	
Incidentals	14,638 74	
Postage on Journals	3,084 00	
Stationery	3,135 95	
		$148,503 54
School for Deaf—paid for counties	$3,630 46	
School for Blind—paid for counties	1,061 60	
Northern Asylum—paid for counties	2,176 93	
Asylum for Insane Criminals—paid for counties	344 80	
		7,213 79
State House of Correction—current expenses	$48,000 00	
State House of Correction and Prison, U. P.—current expenses	1,000 00	
State Prison—current expenses	28,000 00	
		77,000 00
Members of Boards of State Institutions	$13,182 78	
Boards of Visitors to Educational Institutions	322 18	
State Board of Education	257 74	
Board of Pardons	1,216 15	
Live Stock Commission	3,098 93	
		18,077 78
Apprehension of escaped convicts—		
State Prison	$506 54	
State House of Correction	460 42	
Asylum for Insane Criminals	37 50	
Support of female convicts	1,154 01	
Transferring convicts	148 95	
Conveying convicts to State Prison	4,210 62	
Conveying convicts to State House of Correction	6,751 96	
		13,270 00

Transportation of children to State Pub. School	$1,910 38	
Return of children from State Public School	9 70	
Conveying children to Reform School	2,729 55	
Conveying children to Industrial Home for Girls	1,541 97	
Agent of State Public School	1,872 71	
Agent of Reform School	248 00	
Care of juvenile offenders	6,165 13	
Medical treatment of children	336 76	
		$14,814 20
Expenses of Game and Fish Warden		1,862 15
Costs of suits		4,634 04
Howell compilation		500 00
Unpaid mortgage books		106 80
State Banking Department		2,783 25
Advertising—Asylum, Salt Spring and Dewey Asset lands		13 15
Appraisals—Asylum, Salt Spring and Dewey Asset lands		11 12
Refundings—D. & M. R. R. lands, principal	$222 38	
trespass	400 00	
Tax Histories, etc., Auditor General's office	8 90	
Peddlers' licenses	10 00	
		641 28
Total for above objects		$289,431 10

RECEIPTS FURTHER CLASSIFIED.

THE NET RECEIPTS FROM DIRECT TAXES

during the year were $1,575,228.69, determined as follows:

Total receipts on account of taxes levied were for the year (Table No. 13, page 19)			$1,892,351 70
Total payments to counties during the year (Table No. 13, page 18), amounted to:			
Old Law	$984 75		
New Law	218,389 50		
		$219,374 25	
Tax of 1881, etc., refunded	$4,967 54		
Taxes of 1882, etc., (Tables No. 70 and 71), page 98	$81,345 78		
Redemption deposits	11,435 44		
	92,781 22		
		97,748 76	
Total deductions from the collections of the year			317,123 01
Giving for amount realized from direct taxation as above			$1,575,228 69

INTEREST ON SURPLUS REVENUE, TABLE NO. 58, PAGE 79.

This class of receipts amounted, for the year, to and was from the following sources, viz.:			$40,152 34
From banks—interest on funds deposited	$26,152 92		
From banks—interest on proceeds of U. S. Bonds	7,393 84		
		$33,546 76	
From corporations for overdue specific taxes:			
Railroad Companies	$6,455 11		
Mining Companies	116 51		
River Improvement Companies	15 66		
Plank Road Companies	8 25		
Telegraph Companies	9 35		
Express Companies	70		
		6,605 58	
			40,152 34

UNEXPENDED APPROPRIATIONS RETURNED, TABLE NO. 44, PAGES 43 AND 44.

From School for Blind	$11,416 07
Michigan Soldiers' Home	40 02
Soldiers' Aid	349 15
Total from this source	$11,805 24

RECEIPTS NOT FURTHER CLASSIFIED.

The several amounts received during the year and credited to this fund (exclusive of $1,892,351.70, received in connection with the tax business), without being further itemized, were from the following sources, viz.:

Commissioners of Deeds	$78 00
Notaries Public	3,469 00
Peddlers' Licenses	2,879 59
Settlers' License Fee	108 00
Town Plats	298 00
Rent	1,425 30
State Board of Education	50 00
State Oil Inspector's Fees	8,828 31
Coöperative Corporations' License	815 00
Penalties	250 00
Unknown Deceased Persons	29 80

	Principal.	Interest.	Totals.	
Asylum Lands	$365 00	$398 68	$763 68	
State Building Lands	1,927 50	683 11	2,610 61	
Salt Spring Lands	192 00	268 62	460 62	
Dewey Asset Lands	200 00	139 83	339 83	
	$2,684 50	$1,490 24	$4,174 74	4,174 74

Detroit & Milwaukee Railroad Lands, Trespass		$450 00
Five per cent on Sales of Public Lands by the United States		2,975 29
Old Furniture, etc.		10 00
Michigan Reports		3,432 75
Session Laws, Reports, etc.		333 43
Unpaid Mortgage Books		2,073 45
Fees, etc., Secretary of States' Office	$1,169 79	
Fees, etc., State Treasury	37 75	
Fees, etc., State Land Office	1,021 63	
Fees, etc., Insurance Bureau	4 00	
Tax histories, etc., Auditor General's Office	2,944 67	
		5,177 84
Over-payments returned to State Treasury, viz:		
Account, Support of Insane	$2 00	
Legislature of 1889, Incidentals	50 76	
Awards of Board of State Auditors	29 73	
		82 49
Total from above sources		$36,940 99

THE DEBIT TRANSFERS

amount to $14,354.52, and are for amounts carried to other funds. The items which make up this amount, and references to the laws under which the transfers were made, are shown in table No. 3, page 6.

THE CREDIT TRANSFERS

amount to $150,883.58, and were made for reasons indicated in table No. 3, page 6.

SPECIFIC TAX FUND, TABLE No. 14, PAGE 20.

The State Constitution provides for the disposition of the Specific Taxes received by the State Treasurer. The amount received during the year was $947,171.66, the disposition of which is shown in Table No. 3, page 6.

Table No. 51, page 62, shows, by classes and totals, the uncollected tax, June 30, 1888; the amount charged during the fiscal year ending June 30, 1889, and also such taxes as fall due in July, 1889, the amount due, and the amount paid in 1889; and the balance unpaid June 30, 1889.

The receipts were from River Improvement, Railroad, Insurance, Plank Road, Express, Telegraph and Telephone, Mining, Freight, Sleeping and Palace Car Companies.

RIVER IMPROVEMENT COMPANIES

paid $1,112.90. Table No. 52, page 63, shows, by companies and totals, the unpaid tax at the commencement and close of year, the amount charged, the amount due, and the amount paid during the year; also, the amount of capital paid in.

RAILROAD COMPANIES

paid $715,526.66. Table No. 53, pages 64, 65, 66, and 67, shows, by companies and totals, the unpaid tax at commencement and close of year, the amount charged, the amount due, and the amount paid during the year; also, the basis of taxation.

INSURANCE COMPANIES

paid $146,498.66. Table No. 54, pages 68 and 69, shows the class and amount of Insurance Tax paid, and location of the companies paying the same.

PLANK ROAD COMPANIES

paid $1,148.45.

EXPRESS COMPANIES

paid $2,119.17.

TELEGRAPH AND TELEPHONE COMPANIES

paid $18,859.50. Table No. 55, pages 70 and 71, shows the amount paid by each Plank Road, Express, Telegraph, and Telephone Company.

MINING COMPANIES

paid $61,193.87. Table No. 56, pages 72, 73, 74, 75, 76, and 77, shows the amounts by classes and counties; also, the basis of tax, the tax charged, and amount paid during year, and balances unpaid at commencement and close of year.

FREIGHT, SLEEPING, AND PALACE CAR COMPANIES

paid $712.45. Table No. 57, pages 78 and 79, shows, by companies and totals, the unpaid tax at the commencement and close of year, the amount charged, the amount due, and the amount paid during the year; also, the basis of taxation.

PRIMARY SCHOOL INTEREST FUND.

As appears in Table No. 23, page 22, there was $865,667.43 paid during the year for the support of Primary Schools. Table No. 65, pages 88 and 89, gives the amount paid each county, as apportioned by the Superintendent of Public Instruction; also, the number of children forming the basis of such apportionment.

OTHER GENERAL LEDGER FUNDS.

The number and character of the entries are such that the details are sufficiently stated in all other fund tables without the aid of auxiliary exhibits. In the index accompanying this report, under the head of

"Funds," subdivision "Transactions in Funds for fiscal year closing June 30, 1889," will be found the page of each.

MINING COMPANIES.

Table No. 59, pages 80 and 81, is a summary of reports of producing and non-producing mining companies, which were received during the year, and shows the amount of capital stock paid in, in cash and by conveyance of property; amount invested in real estate; amount of personal property; indebtedness, unsecured or floating, and secured or bonded; amount due the corporation; product—copper, iron ore, and other minerals; also, pig-iron manufactured—for each company.

PLANK AND GRAVEL ROAD COMPANIES.

The reports from Plank and Gravel Road Companies are summarized in Table No. 60, pages 82 and 83, and shows the year covered by report; miles completed; cost of road; amount borrowed; amount of all money expended; capital stock, paid in, expended; earnings, expended on road; receipts from tolls and other sources; dividends; reparation fund; indebtedness and net profits; for each company.

SURPLUS SPECIFIC TAXES.

The method of determining the amount of Specific Taxes in excess of the interest paid by the State, which is used for the support of primary schools, is shown in Tables 61, page 82, and 62, page 83.

TRANSACTIONS BETWEEN THE STATE AND COUNTIES.

Table No. 75, pages 102–105, 76, pages 106–109, and 77, pages 110–113, besides classifying the work detailed in the county accounts, serve as trial balances or test tables, by the use of which the several entries in the accounts with the counties are proved.

Table No. 75 shows aggregates as follows:

OLD TAX LAW DIVISION OF ACCOUNTS.

Balances June 30, 1888:			
Debited	$161,876 96		
Credited	296 32		
Net debit balance		$161,580 64	
Balances June 30, 1889:			
Debited	$91,469 29		
Credited	542 35		
Net debit balance		90,926 94	
Decrease in net debit balance during the year			$70,653 70

Debit Balances:

June 30, 1888	$161,876 96		
June 30, 1889	91,469 29		
Decrease in debit balances during year		$70,407 67	
Credit Balances:			
June 30, 1888	$296 32		
June 30, 1889	542 35		
Increase in credit balances during year		246 03	
Decrease in net debit balance as above		70,653 70	$70,653 70

Table No. 76 shows aggregates as follows:

NEW TAX LAW DIVISION OF ACCOUNTS.

Balances June 30, 1888:			
Debited	$266,680 86		
Credited	41,865 60		
Net debit balance		$224,815 26	
Balances June 30, 1889:			
Debited	$159,290 43		
Credited	32,210 84		
Net debit balance		127,079 59	
Decrease in net debit balance			$97,735 67
Debit balances:			
June 30, 1888	$266,680 86		
June 30, 1889	159,290 43		
Decrease in debit balance during year		$107,390 43	
Credit balances:			
June 30, 1888	$41,865 60		
June 30, 1889	32,210 84		
Decrease in credit balance during year		9,654 76	
Decrease in net debit balance as above		97,735 67	97,735 67

Decrease in net debit balances under Old and New Tax Law Divisions of Accounts			$168,389 37
Balances of Old and New Tax Law Divisions of Account combined (Table No. 77):			
Debit balances June 30, 1888	$423,315 17		
Credit balances June 30, 1888	36,919 27	$386,395 90	
Debit balances June 30, 1889	$249,652 04		
Credit balances June 30, 1889	31,645 51	218,006 53	
Decrease in net debit balance during year as above			168,389 37
The debits, except balances, Old Law Division (Table No. 75), amount to		$19,603 15	
The debits, except balances, New Law Division (Table No. 76), amount to		1,782,143 32	$1,801,746 47
The credits, except balances, Old Law Division (Table No. 75), amount to		$90,256 85	
The credits, except balances, New Law Division (Table No. 76), amount to		1,879,878 99	1,970,135 84
Excess of credits during year			$168,389 37
The cash credited during the year, Old Law Division (Table No. 75), amounts to		$62,566 09	
The cash credited during the year, New Law Division (Table No. 76), amounts to		1,600,778 13	$ 1,663,344 22
The cash debited during the year, Old Law Division (Table No. 75), amounts to		$984 75	
The cash debited during the year, New Law Division (Table No. 76), amounts to		218,389 50	219,374 25
Net cash receipts from counties during year			$1,443,969 97
The interest debited during year, Old Law Division (Table No. 75), amounts to		$9,741 58	
The interest debited during year, New Law Division (Table No. 76), amounts to		7,777 66	$17,519 24
The interest credited during year, Old Law Division (Table No. 75), amounts to		$2,444 05	
The interest credited during year, New Law Division (Table No. 76), amounts to		01	2,444 06
Loss to counties in interest account during year			$15,075 18
The miscellaneous debits during year, Old Law Division (Table No. 75), amount to		$8,876 82	
The miscellaneous debits during year, New Law Division (Table No. 76), amount to		1,555,976 16	$1,564,852 98

The miscellaneous credits during year, Old Law Division (Table No. 75), amount to...	$25,246 71	
The miscellaneous credits during year, New Law Division (Table No. 76), amount to...	279,100 85	$304,347 56
Excess of miscellaneous debits during year.....		$1,259,505 42

The number of each county table summarized here is given opposite the number of the county. The county tables, No. 78, page 113, to No. 161, page 241, inclusive, state each item of the accounts between the State and the counties.

APPORTIONMENT OF STATE TAXES.

Table No. 74, pages 100 and 101, gives the equalized valuation of the State for 1886, 1887, 1888, 1889, 1890, by counties and in the aggregate; also, the apportionment of the State Tax for 1888, by acts and by counties.

TAXES CHARGED BACK TO COUNTIES.

Table No. 66, pages 90 and 91, shows the taxes of 1881 and previous years, with interest and expense of sale; also, the State Tax of 1882 and subsequent years, with interest and expense of sale, charged back June 30, 1889.

RETURN OF TAXES OF 1888.

Table No. 67, pages 92 and 93, shows the number of acres returned, and the valuation thereof, and the amount of Local and State Taxes returned.

ADVERTISING LANDS.

Table No. 68, pages 94 and 95, shows the number of descriptions advertised, amount at 30 cents each, number of errors, deductions on account of errors, and the amount paid for each county on account of sales in October, 1888.

SALE OF STATE TAX LANDS.

Table No. 69, pages 96 and 97, shows, by counties, the minimum amounts at the sale in October, 1888; also, the amounts bid above minimum, the amounts sold, the amounts unsold, and the amounts withheld.

DELINQUENT STATE TAX—UNDER THE NEW TAX LAW.

Table No. 70, page 98, is a summary of the account for the year, with the delinquent State Tax of 1882 and subsequent years.

DELINQUENT STATE TAX—EXPENSE OF COLLECTING UNDER NEW TAX LAW.

Table No. 71, page 98, is a summary of the account for the year, with the expenses of collecting the delinquent State Tax of 1882 and subsequent years.

FUND FOR COUNTIES.

Table No. 72, page 99, is a summary of the account with the Old Tax Law Division of the county accounts for the year.

SUNDRY COUNTIES.

Table No. 73, page 99, is a summary of the accounts with the New Tax Law Division of the county accounts for the year.

TAXATION UPON MANUFACTURE AND SALE OF LIQUORS.

Table No. 162, pages 242 and 243, is compiled from the thirteenth annual reports of the County Treasurers, under Act 228, 1875, and subsequent laws. It appears from this table that in the State there are ninety manufacturers; fifty-six wholesale and three thousand seven hundred and seventeen retail dealers.

The amount of tax paid by the	manufacturers was	$5,852 96
" " " " "	wholesale dealers was	26,535 00
" " " " "	retail dealers was	1,468,410 89
Total		$1,500,798 85

STATE INSTITUTIONS.

Table No. 163, pages 244 and 245, is a summary of the transactions of the several State Institutions for the year ending June 30, 1889, as reported to the Auditor General under Act 148, Laws of 1873.

Tables No. 164, page 246, to No. 190, page 269, inclusive, give the details for each institution.

ANALYTICAL WORK.

Tables No. 191, page 270, to No. 211, page 291, are devoted to the analysis of the receipts to and disbursements from, the State Treasury, since the organization of the State. This analysis was made by years, in 1873-4, and published in the report for 1874, down to and including September 30 of that year. The results of that work are brought forward, and the annual analysis for each succeeding year added.

TERRITORIAL AND STATE TREASURERS.

Table No. 212, pages 292 and 293, shows the receipts, disbursements, and balances, by years, since 1829; also, interest received on funds deposited and fees and charges collected by the different State Departments.

RECEIPTS TO THE STATE TREASURY SINCE ITS ORGANIZATION.

Table No. 213, pages 294 and 295, gives the classes of the above receipts, the net and the gross; also the land warrant and the double and fictitious receipts.

DISBURSEMENTS FROM THE STATE TREASURY SINCE ITS ORGANIZATION.

Table No. 214, pages 296 and 297, gives the classified disbursements, the net and the gross; also, the land warrants and double and fictitious disbursements.

NET RECEIPTS FROM SALE OF LANDS.

Table No. 215, pages 298 and 299, gives the net receipts, by classes, from the sale of lands since the organization of the State.

NET RECEIPTS ON ACCOUNT OF INTEREST FROM HOLDERS OF CERTIFICATES OF PART-PAID LANDS.

Table No. 216, pages 298 and 299, gives the amount, by classes, of the above receipts, since the organization of the State.

INTEREST PAID BY STATE ON TRUST FUNDS.

Table No. 218, pages 300 and 301, gives the interest paid by the State on trust funds, the surplus specific taxes, and the amount of the receipts from holders of certificates of part-paid lands that have been disbursed for educational purposes, by classes, since the organization of the State.

STATE INSTITUTIONS.

Table No. 219, pages 302 and 303, shows the entire payments to the several State institutions under legislative appropriations; and Table No. 217, pages 300 and 301, shows the amounts paid to managing boards by institutions and classes.

HISTORY AND CHARACTER OF THE BONDED DEBT.

Tables No. 220, pages 304 and 305, to No. 230, page 320, inclusive, show the transactions on account of the several classes of bonds issued by State authority. See index, under head of "Bonds" for pages.

COUNTIES, WHEN LAID OUT AND ORGANIZED.

Table No. 231, pages 320 and 321, show when the several counties were laid out, to what counties attached and when, and the year of organization.

TAXABLE PROPERTY OF THE STATE.

Table No. 232, pages 322 and 323, shows the amount as equalized by boards of supervisors and by the State Board, changes in valuation, assessed value, amount upon which tax was apportioned, amount of tax apportioned, changes in amount, rate per capita and in mills on one dollar, and net receipts from State tax from 1838 to 1889, inclusive; and Table No. 233, pages 324 and 325, shows substantially the same thing for the taxes levied under the New Tax Law.

SUMMARY OF COUNTY ACCOUNTS.

Table No. 234, pages 324–329, shows, by classes, the aggregate transactions between the State and counties, from 1841 to June 30, 1889, as follows:

General debits	$20,915,354 86		
State Tax charged	26,713,047 78		
		$47,628,402 64	
General credits		46,960,954 33	
Excess of debits, exclusive of interest			$667,448 31
Interest credited in account		$2,036,516 23	
Interest debited in account		1,587,074 45	
Gain to counties in interest account			449,441 78
Net debits to counties			$218,006 53
Debit balance June 30, 1889		$249,652 04	
Credit balance June 30, 1889		31,645 51	
Net debit balance			$218,006 53

Tables No. 235, pages 328 and 329, to No. 318, pages 490 and 491, inclusive, give, by counties, the work summarized here.

TOWN PLATS FILED UNDER ACT 108, LAWS OF 1873, AND SUBSEQUENT AMENDMENTS.

Table No. 319, pages 492 to 496, inclusive, shows the town plats filed in this office under the above act during the year. This list is arranged alphabetically by cities and villages.

The number recorded during the year is two hundred and ninety-eight, and since the law became operative, is two thousand seven hundred and eighty-five.

HENRY H. APLIN,
Auditor General.

Day; also, Maximum and Minimum Balances during the Fiscal Year closing June 30, 1889.

December.	January.	February.	March.	April.	May.	June.	Day of Month.
— $11,353 79		+ $440 35	+ $13,338 22	+ $539 99	— $3,290 11	— $1,386 59	1st.
b 557,524 21	New Year.	621,367 29	730,127 53	1,043,617 96	1,249,720 66	754,206 75	
	— $31,711 71	+ 3,495 55	+ 23,287 30	+ 5,496 58	+ 1,910 78		2d.
Sunday.	b 397,100 77	624,862 84	753,414 83	1,049,117 54	1,251,631 44	Sunday.	
— 1,779 50	+ 76,734 76			+ 56,347 30	+ 741 93	+ 5,681 54	3d.
b 555,744 71	473,835 53	Sunday.	Sunday.	1,105,464 84	1,252,373 37	759,788 29	
— 4,918 73	— 2,700 30	— 6,875 57	+ 3,866 40	+ 46,992 17	+ 19,769 00	— 1,291 61	4th.
b 550,825 98	471,135 23	617,987 27	757,281 23	1,151,317 01	1,272,142 37	758,516 68	
— 12,226 45	+ 3,403 40	— 3,807 68	+ 12,425 17	— 6,041 98		— 196 43	5th.
b 538,599 53	474,538 63	614,179 59	769,706 40	1,145,275 03	Sunday.	758,320 25	
— 1,532 92		+ 31,071 02	— 7,140 61	+ 30,131 11	— 3,676 03	— 1,049 66	6th.
b 537,066 61	Sunday.	645,250 61	762,565 79	1,175,406 14	1,268,465 84	757,270 59	
— 459 57	— 239 89	— 21,895 72	+ 25,070 22		— 20,623 59	— 6,628 81	7th.
b 536,607 04	474,298 74	622,354 89	787,636 01	Sunday.	1,247,841 85	750,641 78	
+ 296 22	— 4,509 86	+ 13,213 22	+ 833 74	— 2,785 33	— 3,562 56	— 4,712 69	8th.
536,903 26	469,788 88	635,568 11	788,469 75	1,172,620 81	1,244,279 29	745,929 09	
	+ 531 36	— 2,773 22	— 734 00	+ 18,921 53	— 9,768 74		9th.
Sunday.	470,320 24	632,794 89	787,735 75	1,191,542 34	1,234,510 55	Sunday.	
— 3,212 73	+ 371 51			— 40,131 36	— 15,147 74	+ 45 14	10th.
b 533,690 53	470,691 75	Sunday.	Sunday.	1,151,410 98	1,219,362 81	745,974 23	
+ 410 73	— 7,484 22	+ 14,489 40	— 973 09	+ 2,287 99	+ 5,977 69	— 1,936 53	11th.
534,101 26	463,207 53	647,284 29	786,762 66	1,153,698 97	1,225,340 50	744,037 70	
— 14,376 10	+ 19 92	— 1,151 40	— 206 27	+ 24,906 54		— 14,308 74	12th.
b 519,725 16	463,227 45	646,132 89	786,556 39	1,178,605 51	Sunday.	729,728 96	
— 2,722 36		+ 2,312 22	+ 27,591 76	— 398 35	— 748 12	— 306 29	13th.
b 517,002 80	Sunday.	648,445 11	814,148 15	1,178,207 16	1,224,592 38	729,422 67	
— 5,526 65	— 765 38	+ 5,177 49	+ 27,877 14		— 3,148 79	— 3,672 41	14th.
b 511,476 15	462,462 07	653,622 60	842,025 29	Sunday.	1,221,443 59	725,750 26	
+ 57 87	+ 2,226 12	+ 343 27	— 2,822 61	— 16 26	— 574 83	— 10,727 69	15th.
511,534 02	464,688 19	653,965 87	839,202 68	1,178,190 90	1,220,868 76	715,022 57	
	+ 3,225 20	— 18 29	+ 3,062 90	+ 1,680 97	+ 2,047 47		16th.
Sunday.	467,913 39	653,947 58	842,265 58	1,179,871 87	1,222,916 23	Sunday.	
— 5,552 14	+ 4,375 00			+ 1,505 57	+ 1,261 44	— 1,677 69	17th.
b 505,981 88	472,288 39	Sunday.	Sunday.	1,181,377 44	1,224,177 67	716,700 26	
— 1,698 58	+ 4,408 38	+ 3,875 24	+ 3,310 41	+ 3,153 86	+ 4,853 70	+ 45,379 32	18th.
b 504,283 30	476,696 77	657,812 82	845,576 09	1,184,541 30	1,229,031 37	762,079 58	
— 20,119 70	+ 5,040 42	+ 34,780 70	+ 7,434 38	— 1,283 99		+ 2,257 50	19th.
b 484,163 60	481,737 19	692,593 52	853,010 47	1,183,257 31	Sunday.	764,337 08	
+ 414 49		— 3,890 76	+ 155 50	+ 120,012 41	— 377,093 40	— 23,265 51	20th.
484,578 09	Sunday.	688,702 76	853,165 97	1,303,269 72	851,937 91	741,071 57	
+ 317 64	+ 16,628 38	+ 5,092 28	+ 504 32		— 22,858 24	+ 1,036 52	21st.
484,895 73	498,365 57	693,795 04	853,670 29	Sunday.	829,079 71	742,108 09	
— 22,559 44	+ 724 90			+ 892 93	— 43,058 32	+ 4,267 52	22d.
b 462,336 29	499,090 47	Holiday.	+ 5,596 91	1,304,162 65	787,021 39	746,375 61	
		+ 8,813 09	859,267 20	+ 1,056 29	— 9,621 13		23d.
Sunday.	†	702,608 13	+ 37,230 21	1,305,218 94	776,400 26	Sunday.	
+ 4,498 60	+ 10,419 15		896,497 41	— 1,437 76	+ 1,703 06	+ 60,067 75	24th.
466,834 89	509,509 62	Sunday.	Sunday.	1,303,781 18	778,103 32	806,446 86	
	— 30,203 08	+ 1,834 48	+ 5,918 74	— 4,644 37	— 699 79	+ 67,119 67	25th.
Christmas.	479,306 54	704,442 61	902,416 15	1,299,136 81	777,403 53	873,562 53	
— 5,252 65	— 40,058 94	+ 1,129 87	+ 19,978 23	— 32,652 19		+ 18,759 45	26th.
b 461,582 24	439,248 60	705,572 48	922,394 38	1,266,484 62	Sunday.	892,321 98	
— 3,435 86		+ 23,459 64	+ 18,433 49	— 12,830 58	+ 7,243 15	+ 169,654 44	27th.
b 458,146 38	Sunday.	729,032 12	940,827 77	1,253,654 04	784,646 68	1,061,976 42	
— 12,985 13	+ 151,982 09	— 12,242 81	— 6,589 92		— 7,941 74	— 16,603 45	28th.
b 445,161 25	590,230 69	716,789 31	934,237 85	Sunday.	776,704 94	1,045,372 97	
— 12,325 24	— 14,420 64	----------	+ 105,749 90	— 643 37	— 8,211 25	+ 70,816 22	29th.
b 432,836 01	575,810 05	----------	1,039,987 75	1,253,010 77	768,493 63	1,116,189 19	
	+ 1,651 22	----------	+ 3,090 22				30th.
Sunday.	577,461 27	----------	1,043,077 97	Holiday.	Decorat'n.	Sunday.	
— 4,023 53	+ 43,465 67	----------	Sunday.	----------	— 12,900 35	----------	31st.
b 428,812 48	620,926 94	----------	----------	----------	755,593 34	----------	
6	16	15	20	14	9	11	
19	9	8	6	11	17	14	
00	00	00	00	00	00	00	
19	1	00	00	00	00	00	

Maximum balance during fiscal year, $1,350,807.13.
Minimum balance during fiscal year, $397,100.77.
† Lieut. Gov. Macdonald's funeral.

Table No. 13.—*General Fund.*

1889.				Dr.	Cr.
June 29.	To Salaries of State Officers (Table No. 29)			$54,742 31	
	Expenses of Judicial Department (Table No. 30)			114,234 63	
	Legislature of 1889 (Table No. 31)			145,367 59	
	Stationery for Legislature			3,135 95	
	Extra Clerks (Table No. 37)	Secretary of State's Office	$31,598 32		
		State Land Office	6,277 50		
		Supt. of Pub. Instruction's Office	3,699 37		
		State Board of Health	9,025 43		
		Insurance Bureau	379 03	50,979 65	
	Sundry Appropriations (Table No. 44)			884,645 22	
	School for the Deaf (Paid for Counties)			3,630 46	
	School for the Blind (Paid for Counties)			1,061 60	
	Northern Asylum for Insane (Paid for Counties)			2,176 93	
	Asylum for Insane Criminals (Paid for Counties)			344 80	
	State House of Correction (Current Expenses)			48,000 00	
	State House of Correct'n and Prison, U. P. (Current Expenses)			1,000 00	
	State Prison (Current Expenses)			28,000 00	
	Members of Boards of State Institutions (Table No. 45)			13,182 78	
	Boards of Visitors to Educational Institutions			322 18	
	Board of Pardons			1,216 15	
	Live Stock Commission, etc.			3,098 93	
	Support of Female Convicts			1,154 01	
	Apprehension of Escaped Convicts.	State Prison	$506 54		
		State House of Correction	460 42		
		Asylum for Insane Criminals	37 50	1,004 46	
	Transferring Convicts, etc.			148 95	
	Conveying Convicts to State Prison (Table No. 46)			4,210 62	
	Conveying Convicts to State House of Correction (Table No. 46)			6,751 96	
	Transportat'n of Children to State Public School (Table No. 46)			1,910 38	
	Return of Children from State Public School			9 70	
	Conveying Children to Reform School and Industrial Home for Girls (Table No. 46)	Reform School	$2,729 55		
		Industrial Home for Girls	1,541 97	4,271 52	
	Agent of State Public School			1,872 71	
	Agent of Reform School			248 00	
	Care of Juvenile Offenders (Table No. 46)			6,165 13	
	Medical Treatment of Children			336 76	
	Support of Insane (Table No. 46)	Eastern Asylum	$90,355 36		
		Michigan Asylum	110,837 64		
		Northern Asylum	69,687 68		
		Asylum for Insane Criminals	24,686 33	295,567 01	
	Coroners' Fees (Table No. 46)			3,221 81	
	Expenses of Game and Fish Warden			1,862 15	
	Awards of Board of State Auditors (Table No. 49)			152,994 82	
	Costs of Suits (Table No. 45)			4,634 04	
	Howell Compilation			500 00	
	Unpaid Mortgage Books			106 80	
	State Banking Department			2,783 25	
	State Board of Education			257 74	
	Paid Sundry Counties—Old Tax Law Account (Table No. 72)		$984 75		
	Refunded—Delinquent Taxes		998 00		
	" Delinquent Tax Interest		1,421 21		
	" Collectors' Fees		10		
	" Expense of Sales		137 30		
	" Red'ns, Individual		216 93		
	" " State		177 01		
	" State Bids		114 29		
	" " Bid Interest		104 37		
	" " Tax Lands		948 40		
	" " " Land Int.		849 93	$5,952 29	
	Sundry Co's, New Tax Law Acc't (Table No. 73)	To Counties	$218,389 50		
		Local Taxes, etc., Refunded	5,057 99	$223,447 49	
	Delinquent State Tax of 1882 and subsequent years (Table No. 70)			398 63	
	Expense of Collecting Delinquent State Tax of 1882 and subsequent years (Table No. 71)			75,889 16	
	Redemption Deposit—Refunded			11,435 44	311,170 72	317,123 01
	Tax Histories, etc., Auditor General's Office—Refunded				8 90
	Peddlers' Licenses—Refunded				10 00
	Asylum Lands (Appraisals $8.26, Advertising $6.20)				14 46
	Salt Spring Lands (Appraisals $0.86, Advertising $4.85)				5 71
	Dewey Asset Lands (Appraisals $2.00, Advertising $2.10)				4 10
	Detroit & Milwaukee Railroad Lands (Refunded—Principal $222.38, Trespass $400.00)				622 38

Table No. 13.—*General Fund.*

1889.				Dr.	Cr.
June 29.	By Commissioners of Deeds				$78 00
	Notaries Public				3,469 00
	Peddlers' Licenses				2,879 59
	Settlers' License Fee				108 00
	Town Plats				298 00
	Rent				1,425 30
	State Board of Education				50 00
	State Oil Inspectors' Fees				8,828 31
	Co-operative Corporations License				815 00
	Interest on Surplus Revenue, etc., (Table No. 58)				40,152 34
	Penalties				250 00
	Unknown Deceased Persons				29 80
	Asylum Lands (Principal $365.00, Interest $398.68)				763 68
	State Building Lands (Principal $1,927.50, Interest $683.11)				2,610 61
	Salt Spring Lands (Principal $192.00, Interest $268.62)				460 62
	Dewey Asset Lands (Principal $200.00, Interest $139.83)				339 83
	Detroit & Milwaukee Railroad Lands (Trespass)				450 00
	Internal Improvement Account (U. S. 5 per cent)				2,975 29
	Amount from Counties—Old Tax Law Account (Table No. 72)	$62,566 09			
	Proceeds of Sales	264 34			
	Delinquent Taxes	1,236 64			
	" Tax Interest	426 86			
	Collectors' Fees	2 37			
	Office Charges	120 41			
	Expense of Sales	3 00			
	State Tax Lands	944 43			
	" " Land Interest	315 80	$65,879 94		
	Sundry Co's, New Tax Law Acct. Table No. 73. Of County Treasurers	$1,600,778 13			
	Local Taxes, etc., Aud. General's Office	190,558 85			
	Taxes, etc., at Land Office	1,953 55	$1,793,290 53		
	Delinquent State Tax of 1882 and Subsequent Years (Table No. 70)	15,950 84			
	Expense of Collecting Delinquent State Tax of 1882 and Subsequent Years (Table No. 71)	14,215 60			
	Redemption Deposit	3,014 79	1,826,471 76		1,892,351 70
	Old Furniture, etc.				10 00
	Michigan Reports				3,432 75
	Session Laws, Reports, etc.				333 43
	Unpaid Mortgage Books				2,073 45
	Fees, etc., Secretary of State's Office		$1,169 79		
	" State Treasury		37 75		
	" State Land Office		1,021 63		
	" Insurance Bureau		4 00		
	" Tax Histories, etc., Auditor General's Office		2,944 67		5,177 84
	Unexpended Appropriations Returned (Table No. 44) School for the Blind		$11,416 07		
	Mich. Soldiers' Home		40 02		
	Soldiers' Aid		349 15		11,805 24
	Over-payments returned, Support of Insane		$2 00		
	Legislature of 1889—Incidentals		50 76		
	Awards of B'd of State Auditors		29 73		82 49
				$2,162,939 56	$1,981,250 27
	To Amt's Transferred (Table No. 3) To Primary School Fund		$120 00		
	Swamp Land Fund		14,234 52	14,354 52	
	By Amt's Transferred (Table No. 3) From Specific Tax Fund		$61,127 72		
	" Swamp Land Fund		21,874 07		
	" Primary School Fund		52,374 72		
	" University Fund		3,764 92		
	" Agricultural College Fund		11,431 65		
	" Normal School Fund		310 50		150,883 58
	By Balance June 30, 1888				903,857 83
	To Balance June 30, 1889			858,697 60	
				$3,035,991 68	$3,035,991 68

Table No. 14.—*Specific Tax Fund.*

1889.			Dr.	Cr.
June 29.	To Amount transferred under Sec. 1, Art. 14, State Constitution, (Table No. 3)	To Primary School Interest Fund	$805,926 83	
		University Interest Fund	35,724 53	
		Agricultural College Interest Fund	24,551 32	
		Normal School Interest Fund	3,811 26	
		War Fund	16,030 00	
		General Fund	61,127 72	
	By Cash received (Table No. 51)	From Railroad Companies		$715,526 66
		Mining Companies		61,193 87
		Insurance Companies		146,498 66
		Express Companies		2,119 17
		Telegraph and Telephone Companies		18,859 50
		Plank Road Companies		1,148 45
		River Improvement Companies		1,112 90
		Freight, Sleeping and Palace Car Co's		712 45
			$947,171 66	$947,171 66

Table No. 15.—*Normal School Fund.*

1889.		Dr.	Cr.
June 29.	To Amount transferred to General Fund	$310 50	
	By Receipts during fiscal year		$310 50

Table No. 16.—*Normal School Interest Fund.*

1889.		Dr.	Cr.
June 29.	To Amount paid on requisitions of State Board of Education	$4,286 50	
	" " " for advertising forfeited lands	4 63	
	" " " appraisals	1 00	
	By Receipts during fiscal year		$424 58
	Amount transferred from specific tax fund (Table No. 3)		3,811 26
		$4,292 13	$4,235 84
	By Balance June 30, 1888		1,089 61
	To Balance June 29, 1889	1,033 32	
		$5,325 45	$5,325 45

Table No. 17.—*Agricultural College Fund.*

1889.		Dr.	Cr.
June 29	To Amount transferred to General Fund (Table No. 3)	$11,431 65	
	By Receipts during fiscal year		$11,431 65

Table No. 18.—*Agricultural College Interest Fund.*

1889.		Dr.	Cr.
June 29.	To Amount paid Agricultural College	$31,888 12	
	" " for advertising forfeited lands	65 24	
	" " " appraisals	112 18	
	" refunded	12 60	
	By Receipts during fiscal year, interest on balances due from purchasers		$6,836 64
	Receipts during fiscal year, amount collected from trespassers		124 75
	Amount transferred from Specific Tax Fund (Table No. 3)		24,551 32
		$32,078 14	$31,512 71
	Balance June 30, 1888		11,078 85
	To Balance June 29, 1889	10,512 42	
		$42,591 56	$42,591 56

Table No. 19.—*University Fund.*

1889.		Dr.	Cr.
June 29.	To Amount transferred to General Fund (Table No. 3)	$3,764 92	
	By Receipts during fiscal year		$3,764 92

Table No. 20.—*University Interest Fund.*

1889.		Dr.	Cr.
June 29.	To Amount paid University of Michigan	$38,456 87	
	" " for advertising forfeited lands	22 69	
	" " " appraisals	7 00	
	By Receipts during fiscal year, interest on balances due from purchasers		$2,894 01
	Amount transferred from Specific Tax Fund (Table No. 3)		35,724 53
		$38,486 56	$38,618 54
	Balance June 30, 1888		10,967 97
	To Balance June 29, 1889	11,099 95	
		$49,586 51	$49,586 51

Table No. 21.—*Primary School Fund.*

1889.			Dr.	Cr.
June 29.	To Amount refunded		$120 00	
	" transferred from Specific Tax Fund (Table No. 3)		52,374 72	
	By Receipts during fiscal year			$52,192 72
	Amount transferred (Table No. 3) From Escheats	$182 00		
	Amount transferred (Table No. 3) From General Fund	120 00		302 00
			$52,494 72	52,494 72

31.888.12
24.551.32

Table No. 22.—*Escheats.*

1889.		Dr.	Cr.
June 29	To Amonnt transferred to Primary School Fund (Table No. 3).....	$182 00	
	By Receipts during fiscal year.....		$182 00

Table No. 23.—*Primary School Interest Fund.*

1889.			Dr.	Cr.
June 29.	To Amount paid counties, apportioned by Superintendent of Pnblic Instrnction (Table No. 65).....		$865,667 43	
	Amount paid for advertising forfeited lands.....		155 12	
	" " " appraisals.....		259 34	
	" retnnded.....		47 19	
	By Receipts dnring fiscal year—Interest on balances due from pnrchasers.....			$16,456 46
	—Amonnt collected from trespassers.....			15 00
	—For rent.....			1 00
	Amount transferred (Table No. 3)	From Specific Tax Fund–Int. on P. S. Fnnd.....		244,292 35
		Specific Tax Fund–Int. on P. S. 5 per cent Fund.....		39,434 15
		Specific Tax Fund—Snrplus—Sec. 1. Art. 14 State Constitution.....		522,200 33
			$866,129 08	$822,399 29
	Balance June 30, 1888.....			186,534 86
	To Balance June 29, 1889.....		142,805 07	
			$1,008,934 15	$1,008,934 15

Table No. 24.—*Swamp Land Fund.*

1889.				Dr.	Cr.
June 29.	To Amounts expended on Roads and State Ditches—Warrants—Sec. 6, Act 76, 1867:				
	Bean Creek branch of the Alpena and Montmorency.....		$2,458 40		
	Black River Bridge.....		1,600 00		
	Denver and Diamond Lake.....		8 40		
	Falls Creek Improvement.....		15 40		
	Grand River Improvement.....		1,880 25		
	Little Sturgeon Creek Improvement.....		1,765 25		
	Lynn and Mussey.....		2,761 50		
	Newaygo and Northport.....		6 30		
	Norwegian Creek Improvement.....		1,411 55		
	Presque Isle Harbor and False Presque Isle.....		8 40		
	Swan Creek Improvement.....		566 93		
	State Ditches:				
	Evergreen and Austin.....	$624 44			
	Hebron and Mackinac.....	14 70			
	Little Black Lake.....	808 40	1,447 54	$13,929 92	
	Amount paid for advertising forfeited lands.....		$108 77		
	" " " appraisals.....		65 36		
	" " " examining roads.....		35 55		
	" " Secretary of Swamp Land Board.....		50 00		
	Amount Refnnded under J. R. 10, 1889.	Principal.....	$12 50		
		Interest.....	14 37		
		Expenses.....	18 05	44 92	304 60
	By Amount received from sale of State Swamp Land: Warrants—Sec. 6, Act 76, 1867.....			$13,929 92	
	Cash	Principal.....	$6,739 18		
		Interest.....	1,044 76	7,783 94	$21,713 86
	Amount collected from trespassers on land.....				160 21
				$14,234 52	$21,874 07
	Amount transferred (Table No. 3)	To General Fund.....		21,874 07	
		From General Fund.....			14,234 52
				$36,108 59	$36,108 59

Table No. 25.—*Two-Million-Loan Sinking Fund.*

1889.		Dr.	Cr.
June 29.	By Cash—Premium on U. S. Bonds sold		$17,461 25
	To Balance June 29, 1889	$17,461 25	

Table No. 26.—*St. Mary's Falls Ship Canal Fund.*

1889.		Dr.	Cr.
June 29.	By Balance June 30, 1888		$68,927 12
	No change during year.		

Table No. 27.—*War Fund.*

1889.		Dr.	Cr.
June 29.	To Amount paid for interest on War Bounty Bonds	$16,450 00	
	" " " State Bounty	150 00	
	By Amount transferred from Specific Tax Fund (Table No. 3)		$16,030 00
		$16,600 00	$16,030 00
	Balance June 30, 1888		903 39
	To Balance June 29, 1889	333 39	
		$16,933 39	$16,933 39

Table No. 28.—*Sundry Deposits Account.*

1889.		Dr.	Cr.
June 29.	To Disbursements during fiscal year (Table No. 2 B)	$50 00	
	By Receipts during fiscal year (Table No. 2 B)		$160 00
	Balance June 30, 1888		5,208 07
	To Balance June 29, 1889	5,318 07	
		$5,368 07	$5,368 07

Table No. 29.—*Salaries paid to Officers and Employés (exclusive of Banking Department, Officers paid from Appropriation Accounts and extra Clerks) of the several State Departments.*

Salaries Per Annum.	To Whom Paid and for What Time.	Amounts Paid. Each Person.	Each Office.	Each Department.
	EXECUTIVE OFFICE:			
$1,000 00	*Governor*—Cyrus G. Luce, From April 1, 1888, to March 31, 1889		$1,000 00	
1,600 00	*Governor's Private Secretary*—Milo D. Campbell, From July 1, 1888, to June 30, 1889		1,600 00	
a 800 00	*Executive Clerk*—Wm. Crosby, From July 1, 1888, to June 30, 1889		800 00	$3,400 00
	SECRETARY OF STATE'S OFFICE:			
800 00	*Secretary of State*—G. R. Osmun, From July 1, 1888, to June 30, 1889		$800 00	
1,800 00	*Deputy Secretary of State*—Francis B. Egan, From July 1, 1888, to June 30, 1889		1,800 00	
1,200 00	*Chief Clerk*—James V. Barry, From July 1, 1888, to June 30, 1889		1,200 00	3,800 00
	STATE TREASURY:			
1,000 00	*State Treasurer*—Geo. L. Maltz, From July 1, 1888, to June 30, 1889		$1,000 00	
1,800 00	*Deputy State Treasurer*—Wm. Stagg, From July 1, 1888, to June 30, 1889		1,800 00	
1,200 00	*Cashier*—Perry J. Davis, From July 1, 1888, to June 30, 1889		1,200 00	
1,200 00	*Book-keeper*—Chas. F. Moore, From July 1, 1888, to June 30, 1889		1,200 00	
1,200 00	*Chief Clerk*—Frank E. Briggs, From July 1, 1888, to June 30, 1889		1,200 00	6,400 00
	AUDITOR GENERAL'S OFFICE:			
2,000 00	*Auditor General*—Henry H. Aplin, From July 1, 1888, to June 30, 1889		$2,000 00	
1,800 00	*Deputy Auditor General*—H. R. Pratt, From July 1, 1888, to June 30, 1889		1,800 00	
1,200 00	*Book-keeper*—Henry Humphrey, From July 1, 1888, to June 30, 1889		1,200 00	
1,200 00	*Chief Clerk*—Geo. H. Saxton, From July 1, 1888, to June 30, 1889		1,200 00	
1,100 00	*Assistant Book-keeper*—A. C. Nichols, From July 1, 1888, to June 30, 1889		1,100 00	
1,600 00	*Private Secretary*—Geo. G. VanAlstine, From July 1, 1888, to Juue 30, 1889		1,600 00	8,900 00
	STATE LAND OFFICE:			
800 00	*Commissioner*—Roscoe D. Dix, From July 1, 1888, to Juue 30, 1889		$800 00	
1,800 00	*Deputy Commissioner*—Henry S. Sleeper From July 1, 1888, to June 30, 1889		1,800 00	
1,200 00	*Book-keeper*—Wm. Ennis, From July 1, 1888, to June 30, 1889		1,200 00	
1,200 00	*Draughtsman*—J. H. Bowen, From July 1, 1888, to June 30, 1889		1,200 00	
1,200 00	*Chief Clerk*—L. H. Briggs, From July 1, 1888, to June 30, 1889		1,200 00	6,200 00
	SUPT. PUBLIC INSTRUCTION'S OFFICE:			
1,000 00	*Superintendent*—Joseph Estabrook, From July 1, 1888, to June 30, 1889		$1,000 00	
1,800 00	*Deputy Superintendent*—W. F. Clark, From July 1, 1888, to June 30, 1889		1,800 00	2,800 00
	ATTORNEY GENERAL'S OFFICE:			
800 00	*Attorney General*—Moses Taggart, From July 1, 1888, to Dec. 31, 1888	$400 00		
	—S. V. R. Trowbridge, From Jan. 1, 1889, to June 30, 1889	400 00	$800 00	
1,500 00	*Clerks to Attorney General*—Mary A. Miles, From July 1, 1888, to June 30, 1889	$780 00		
	—L. G. Taggart, From July 1, 1888, to Dec. 31, 1888	360 00		
	—B. R. Fales, From Jan. 1, 1889, to June 30, 1889	180 00		
	—A. F. Bell, From Jan. 1, 1889, to June 30, 1889	180 00	1,500 00	2,300 00

a While this is treated as a salary account it partakes of the nature of an appropriation, and is subject to the laws and rulings governing the same.

Table No. 29.—*Continued.*

Salaries Per Annum.	To Whom Paid and for What Time.	Amounts Paid. Each Person.	Each Office.	Each Department.
	STATE LIBRARY:			
b$1,200 00	*State Librarian*—Harriet A. Tenney, From July 1, 1888, to June 30, 1889		$1,021 15	
c 900 00	*Assistant Librarian*—Mary C. Spencer, From July 1, 1888, to June 30, 1889		721 15	$1,742 30
	INSURANCE COMMISSIONER'S OFFICE:			
2,000 00	*Commissioner*—Henry S. Raymond, From July 1, 1888, to June 30, 1889		$2,000 00	
1,500 00	*Deputy Commissioner*—Henry N. Lawrence, From July 1, 1888, to June 30, 1889		1,500 00	
1,200 00	*Chief Clerk to Commissioner*—Henry W. Walker, From July 1, 1888, to June 30, 1889		1,200 00	4,700 00
	RAILROAD COMMISSIONER'S OFFICE:			
2,500 00	*Commissioner*—John T. Rich, From July 1, 1888, to June 30, 1889		$2,500 00	
1,500 00	*Deputy Commissioner*—W. C. Ransom, From July 1, 1888, to June 30, 1889		1,500 00	
d1,500 00	*Mechanical Engineer*—C. B. Conger, From July 1, 1888, to June 30, 1889		1,200 00	5,200 00
	SECRETARY OF STATE BOARD OF AGRICULTURE:			
1,000 00	*Secretary*—Henry G. Reynolds, From June 1, 1888, to May 31, 1889		$1,000 00	1,000 00
	GAME AND FISH WARDEN:			
1,200 00	*Warden*—W. A. Smith, From June 1, 1888, to June 30, 1889		$1,300 00	1,300 00
	MILITARY OFFICERS:			
1,000 00	*Adjutant General*—D. B. Ainger, From June 1, 1888, to May 31, 1889		$1,000 00	
e 1,000 00	Marion Robertson (widow of John Robertson), From July 1, 1888, to Dec. 31, 1888		500 00	
1,000 00	*Quartermaster-General*—S. B. Daboll, From July 1, 1888, to June 30, 1889		1,000 01	
1,000 00	*Inspector General*—F. D. Newberry, From June 1, 1888, to May 31, 1889		1,000 00	3,500 01
	COMMISSIONER OF LABOR:			
2,000 00	*Commissioner*—A. H. Heath, From July 1, 1888, to June 30, 1889		$2,000 00	
1,500 00	*Deputy Commissioner*—Chas. E. Barnes, From July 1, 1888, to June 30, 1889		1,500 00	3,500 00
$55,800 00	Total—Table No. 13			$54,742 31

b Salary $1,000 until May 22, 1889, inclusive.
c Salary $700 until May 22, 1889, inclusive.
d Salary $1,200 until June 27, 1889, inclusive.
e Law provides for paying to Dec. 31, 1888, only—balance of fiscal year treated as vacancy in recapitulation.

RECAPITULATION.	Totals.
Salaries per annum at present rates	$55,800 00
Deduct difference between present and former salaries for time old salaries were paid	655 70
	$55,144 30
Add amount undrawn June 30, 1888	600 03
Amount subject to draft during fiscal year	$55,744 33
Deduct amount not earned on account of vacancy	500 00
	$55,244 33
Amount drawn during fiscal year	54,742 31
Amount undrawn June 30, 1889	$502 02

Table No. 30.—*Payments on Account of Judicial Department.*

Salaries per Annum.	To whom Paid and for what Time.	Amounts Paid.	
	SUPREME COURT:		
$5,000 00	*Chief Justice*—James V. Campbell.		
	From July 1, 1888, to March 31, 1889	$3,750 00	
5,000 00	*Associate Justices*—J. W. Champlin,		
	From April 1, 1888, to April 30, 1889	5,416 66	
5,000 00	—Thomas R. Sherwood,		
	From July 1, 1888, to June 30, 1889	5,000 00	
5,000 00	—A. B. Morse,		
	From July 1, 1888, to June 30, 1889	5,000 00	
5,000 00	—Chas. D. Long,		
	From July 1, 1888, to June 30, 1889	5,000 00	
1,500 00	*Reporter Supreme Court*—W. D. Fuller,		
	From July 1, 1888, to June 30, 1889	1,500 00	$25,666 66
	CIRCUIT COURTS:		
2,500 00	*Judge of First Circuit*—Victor H. Lane,		
	From July 1, 1888, to June 30, 1889	$2,500 00	
2,500 00	*Judge of Second Circuit*—Thomas O'Hara,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Third Circuit*—George Gartner,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	—Henry N. Brevoort,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	—Cornelius J. Rielly,		
	From June 1, 1888, to April 30, 1889	2,291 68	
2,500 00	—George L. Hosmer,		
	From June 1, 1888, to May 31, 1889	2,499 99	
2,500 00	*Judge of Fourth Circuit*—Erastus Peck,		
	From May 1, 1888, to May 31, 1889	2,708 33	
2,500 00	*Judge of Fifth Circuit*—F. A. Hooker,		
	From June 1, 1888, to May 31, 1889	2,500 01	
2,500 00	*Judge of Sixth Circuit*—Joseph B. Moore,		
	From July 1, 1888, to June 30, 1889	2,500 01	
2,500 00	*Judge of Seventh Circuit*—Wm. Newton,		
	From April 1, 1888, to March 31, 1889	2,500 00	
2,500 00	*Judge of Eighth Circuit*—V. H. Smith,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Ninth Circuit*—Geo. M. Buck,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Tenth Circuit*—C. H. Gage,		
	From July 1, 1888, to June 30, 1889	2,500 00	
a 2,500 00	—John A. Edget,		
	From May 9, 1889, to ———,		
2,500 00	*Judge of Eleventh Circuit*—J. H. Steere,		
	From June 1, 1888, to May 31, 1889	2,500 00	
2,500 00	*Judge of Twelfth Circuit*—W. D. Williams,		
	From July 1, 1888, to March 31, 1889	1,875 00	
2,500 00	*Judge of Thirteenth Circuit*—J. G. Ramsdell,		
	From June 1, 1888, to May 31, 1889	2,500 00	
2,500 00	*Judge of Fourteenth Circuit*—Albert Dickerman,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Fifteenth Circuit*—Noah T. Loveridge,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Sixteenth Circuit*—Arthur L. Canfield,		
	From April 1, 1888, to June 30, 1889	3,125 00	
2,500 60	*Judge of Seventeenth Circuit*—R. M. Montgomery,		
	From July 1, 1888, to Sept. 15, 1888	$520 82	
	—Wm. E. Grove,		
	From Sept. 16, 1888, to June 30, 1889	1,979 18	2,500 00
b 2,500 00	—M. C. Burch,		
	From June 1, 1889, to ———,		
2,500 00	*Judge of Eighteenth Circuit*—George P. Cobb,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Nineteenth Circuit*—J. B. Judkins,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Twentieth Circuit*—D. J. Arnold,		
	From June 1, 1888, to June 30, 1889	2,708 35	
2,500 00	*Judge of Twenty-first Circuit*—Henry Hart,		
	From June 1, 1888, to May 31, 1889	2,500 00	
2,500 00	*Judge of Twenty-second Circuit*—Edward D. Kinne,		
	From July 1, 1888, to June 30, 1889	2,500 00	
2,500 00	*Judge of Twenty-third Circuit*—Wm. H. Simpson,		
	From April 1, 1888, to June 30, 1889	3,125 00	
2,500 00	*Judge of Twenty-fourth Circuit*—Watson Beach,		
	From June 1, 1888, to May 31, 1889	2,500 00	

a Qualified May 9, 1889, former part of fiscal year treated as vacancy in recapitulation.
b Qualified June 1, 1889, former part of fiscal year treated as vacancy in recapitulation.

Table No. 30.—*Continued.*

Salaries per Annum.	To whom Paid and for what Time.	Amounts Paid.		
$2,500 00	*Judge of Twenty-fifth Circuit*—C. B. Grant, From July 1, 1888, to March 31, 1889		$1,875 00	
2,500 00	*Judge of Twenty-sixth Circuit*—Robert J. Kelley, From April 1, 1888, to June 30, 1889		3,125 00	
2,500 00	*Judge of Twenty-seventh Circuit*—John H. Palmer, From June 1, 1888, to May 31, 1889		2,500 00	
2,500 00	*Judge of Twenty-eighth Circuit*—Fred H. Aldrich, From July 1, 1888, to June 30, 1889		2,500 00	$78,333 37
2,500 00	SUPERIOR COURT OF GRAND RAPIDS: *Judge*—E. A. Burlingame, From July 1, 1888, to June 30, 1889			2,500 00
2,500 00	RECORDER'S COURT, CITY OF DETROIT: *Recorder*—George S. Swift, From July 1, 1888, to May 31, 1889			2,291 66
$114,000 00	Total of salaries			$108,791 69
	Expenses of Reporter of Supreme Court: Clerk-hire (Sec. 8, Act 137, 1873)	$600 00		
	Traveling expenses, etc. (Sec 8, Act 137, 1873)	252 46	$852 46	
	Expenses of Supreme and Circuit Courts (Table No. 30 A)		2,216 39	

Publishing Supreme Court Reports.

	Annotating.	Publishing.	Corrections.			
Vol. 53			$47 70			
Vol. 54			49 50	$97 20	97 20	
Republishing Vol. 37	$650 00	$1,570 00	$56 89	$2,276 89	2,276 89	5,442 94
Total salaries and expenses (Table No. 13)						$114,234 63

RECAPITULATION OF SALARIES.

Amount of salaries per annum at present rates		$114,000 00
Amount undrawn June 30, 1888		6,041 82
Amount subject to draft during fiscal year		$120,041 82
Amount not earned on account of vacancies	$4,431 10	
Amount drawn during fiscal year	108,791 69	$113,222 79
Amount undrawn June 30, 1889		$6,819 03

Table No. 30 A.—*Expenses of Supreme and Circuit Courts.*

Expenses of Supreme Court.

To Whom Paid.	Salary and per diem of Clerk.	Paid Crier and Assistant Crier.	Postage, express and stationery.	Printing and Binding.	Total.
Charles C. Hopkins	$411 00		$40 00		$451 00
M. R. Taylor		$730 00			730 00
A. B. Allen		328 00			328 00
Theo. L. Backus			201 48		201 48
American Express Co.			30 65		30 65
Lawyers' Co-operative Publishing Co.			30 45		30 45
W. U. Telegraph Co.			50		50
Thorp & Godfrey				$156 50	156 50
H. D. Pugh			4 00		4 00
W. D. Fuller			18 83		18 83
U. S. Express Co.			2 80		2 80
T. Jay Marcellus			44 40		44 40
J. F. Brown			2 50		2 50
J. W. Fales			3 50		3 50
R. L. Polk & Co.			5 00		5 00
Zabriskie & Bennett			6 00		6 00
D. D Thorp				171 50	171 50
Edwin F. Bishop			2 00		2 00
Michigan Bell Telephone Co.			2 25		2 25
H. H. Larned			16 63		16 63
Total of Supreme Court	$411 00	$1,058 00	$410 99	$328 00	$2,207 99

Expenses of Circuit Courts.

No. of Circuit.	Names of Paper.	Amount paid for publishing notices of time for holding terms of Circuit Courts.		
		Each Publisher.	In each Circuit.	
1	Hillsdale Leader	$4 20	$4 20	
4	State Republican	4 20	4 20	8 40
	Aggregate to Table No. 30			$2,216 39

Table No. 31.—*Legislative Expenses, Session of 1889.—Summary of Tables Nos 32 to 36 inclusive.*

	Expenses of Senate.			Expenses of House of Representatives.			Senate and House.
	Officers.	Members.	Total.	Officers.	Members.	Total.	
Per diem	$18,237 15	$18,666 00	$36,903 15	$27,485 00	$57,462 00	$84,947 00	$121,850 15
Mileage	710 50	988 60	1,699 10	868 90	2,561 70	3,430 60	5,129 70
Stationery	5 00	160 00	165 00		500 00	500 00	665 00
Totals	$18,952 65	$19,814 60	$38,767 25	$28,353 90	$60,523 70	$88,877 60	$127,644 85
Incidentals			6,943 98			7,694 76	14,638 74
			$45,711 23			$96,572 36	$142,283 59
Postage on Journals—Concurrent resolution							3,084 00
Aggregate to Table No. 13							$145,367 59

Table No. 32.—*Pay of officers of the Senate.*

Names of Officers.	Per. Diem.	Mileage.	Stationery.	Total.
James H. Macdonald, President	$54 00	$109 80	$5 00	$168 80
Lewis M. Miller, Secretary	549 00	21 40		1,119 40
Extra	549 00			
Den. E. Alward, Assistant Secretary	549 00	23 80		938 80
Extra	366 00			
Charles E. Baxter, Bill Clerk	549 00	4 20		919 20
Extra	366 00			
Frank M. Howe, Engrossing and Enrolling Clerk	549 00	20		549 20
Mrs. I. R. Jameson, Assistant Engr. and Enroll. Clerk	549 00	21 40		570 40
Chas. D Cowles, extra Engr. and Enroll. Clerk	6 15			6 15
John S. Brubaker, Sergeant-at-Arms	549 00	48 60		597 60
Robert M. Allen, 1st Assistant Sergeant-at-Arms	549 00	31 00		580 00
James McKay, 2d Assistant Sergeant-at-Arms	549 00	13 40		562 40
P. F. Gibbons, Janitor	549 00	16 20		565 20
Cyrus C. Ryther, 1st Assistant Janitor	549 00	29 00		578 00
James R. Murray, 2d Assistant Janitor	549 00	21 80		570 80
T. D. Stone, 3d Assistant Janitor	549 00	13 80		562 80
Abner Brown, Committee Room Janitor	549 00	20		549 20
Horace G. Jackson, Committee Room Janitor	549 00	20		549 20
Joseph C. Ford, Keeper of Cloak Room	549 00	13 40		562 40
Warren S. Hecox, Keeper of Document Room	549 00	19 40		568 40
Amanda Scott, Janitress	549 00			549 00
William C. Van Loo, Clerk of Committee on Finance and Appropriations	549 00	24 60		573 60
Mark M. Powers, Clerk of Committee on Judiciary	549 00	13 40		928 40
Extra	366 00			
Charles F. Ruggles, Clerk of Committee on Cities and Villages	549 00	16 20		565 20
Henry Truax, Clerk of Committees on State Affairs, and Supples and Expenses	549 00	13 00		562 00
Alexander E. Ross, Clerk of Committees on Railroads and Fisheries	549 00	29 60		578 60
James E. White, Clerk of Committees on Counties and Townships, Liquor Traffic, and Roads and Bridges	549 00	21 00		570 00
Joseph E. Greusel, Clerk of Committees on Education and Public Schools, Insurance, and Labor Interests	549 00	17 40		566 40
S. B. McCracken, Special Clerk	60 00	8 50		68 50
Walter J. Hasse, President's Messenger	366 00	26 40		392 40
Harvey Clippinger, Secretary's Messenger	366 00	20		366 20
Noel M. Morse, Sergeant-at-Arms' Messenger	366 00	14 60		380 60
George H. Royce, Floor Messenger	366 00	8 80		374 80
John A. Gurney, Floor Messenger	366 00	34 60		400 60
Wallace Edwards, Floor Messenger	366 00	28 00		394 00
William O. Chamberlain, Floor Messenger	366 00	35 40		401 40
George Frost, Floor Messenger	366 00	11 00		377 00
H. Allen Hopkins, Floor Messenger	366 00	20 00		386 00
Totals to Table No. 31	$18,237 15	$710 50	$5 00	$18,952 65

Table No. 33.—*Pay of Members of the Senate.*

No. of Dist.	Names of Senators.	Per Diem.	Mileage.	Stationery.	Total.
9	Babcock, W. Irving	$549 00	$31 00	$5 00	$585 00
13	Ball, William, President *pro tem.*	549 00	10 00	5 00	564 00
15	Barringer, John E.	549 00	26 40	5 00	580 40
27	Berry, John G.	549 00	45 80	5 00	599 80
30	Blackwell, Albert O.	a 915 00	117 60	5 00	1,037 60
6	Chapman, Adelbert R.	549 00	14 80	5 00	568 80
11	Colgrove, Philip T.	549 00	17 60	5 00	571 60
21	Den Herder, Jacob	549 00	17 60	5 00	571 60
32	Dunston, Thomas B.	a 915 00	144 80	5 00	1,064 80
17	Fox, Edwin G.	549 00	19 40	5 00	573 40
14	Galbraith, Franklin B.	549 00	16 20	5 00	570 20
28	Giddings, J. Wight	549 00	30 00	5 00	584 00
5	Gilmore, Arthur D.	549 00	22 80	5 00	576 80
4	Gorman, James S.	549 00	13 00	5 00	567 00
24	Green, Edbert B.	549 00	18 60	5 00	572 60
31	Griffey, Clinton G.	a 915 00	122 40	5 00	1,042 40
3	Grosfield, Anthony	549 00	17 40	5 00	571 40
22	Gurney, Theron S.	549 00	34 60	5 00	588 60
26	Harshaw, Andrew	549 00	45 00	5 00	599 00
12	Holbrook, John	549 00	20	5 00	554 20
29	Leavitt, Roswell	549 00	41 60	5 00	595 60
10	McCormick, James W.	549 00	21 80	5 00	575 80
7	Milnes, Alfred	549 00	16 20	5 00	570 20
1	Nagel, Joseph	549 00	17 40	5 00	571 40
23	Palmer, Lewis G.	549 00	24 60	5 00	578 60
8	Ranney, Payton	549 00	21 00	5 00	575 00
2	Rentz, Theodore	549 00	17 40	5 00	571 40
16	Taylor, Robert L.	549 00	14 20	5 00	568 20
19	Toan, William	549 00	6 60	5 00	560 60
25	Tyler, Columbus V.	549 00	16 00	5 00	570 00
20	Wesselius, Sybrant	549 00	13 00	5 00	567 00
18	Wisner, Chauncey W.	549 00	13 60	5 00	567 60
	Totals to Table No. 31	$18,666 00	988 60	$160 00	$19,814 60

a Members from the Upper Peninsula allowed $2.00 per day extra by Act No. 53, 1889.

Table No. 34.—*Pay of Officers of the House of Representatives.*

Names of Officers.	Per Diem.	Mileage.	Total.
Daniel L. Crossman, Clerk	$549 00	$2 80	$1,100 80
Extra	549 00		
Samuel F. Cook, Journal Clerk	549 00	78 40	993 40
Extra	366 00		
Seymour Foster, Corresponding Clerk	549 00	20	915 20
Extra	366 00		
Erastus N. Bates, Financial Clerk	549 00	18 00	933 00
Extra	366 00		
Henry M. Rose, Engrossing and Enrolling Clerk	549 00	13 00	928 00
Extra	366 00		
Clarance H. Leonard, Assistant Engrossing and Enrolling Clerk	549 00	17 40	932 40
Extra	366 00		
Daniel Cole, Extra Engrossing and Enrolling Clerk	41 50		41 50
W. S. Plumb, Extra Engrossing and Enrolling Clerk	109 00		109 00
Ida Christiancy, Extra Engrossing and Enrolling Clerk	21 00		21 00
A. T. Tibbits, Extra Engrossing and Enrolling Clerk	9 00		9 00
LeRoy Williams, Extra Engrossing and Enrolling Clerk	4 50		4 50
Chas. T. Ruggles, Extra Engrossing and Enrolling Clerk	6 00		6 00
D. L. Van Auken, Extra Engrossing and Enrolling Clerk	3 00		3 00
Henry L. Schulte, Extra Engrossing and Enrolling Clerk	4 50		4 50

Table No. 34.—*Continued.*

Names of Officers.	Per Diem.	Mileage.	Total.
L. B. March, Extra Engrossing and Enrolling Clerk	$3 00		$3 00
M. E. Halladay, Extra Engrossing and Enrolling Clerk	3 00		3 00
John J. Sherman, Extra Engrossing and Enrolling Clerk	3 00		3 00
B. T. Brown, Extra Engrossing and Enrolling Clerk	3 00		3 00
R. L. Gage, Extra Engrossing and Enrolling Clerk	7 50		7 50
P. J. Clark, Extra Engrossing and Enrolling Clerk	3 00		3 00
C. L. Bilber, Extra Engrossing and Enrolling Clerk	3 00		3 00
Stephen D. Bingham, Postmaster	549 00	$0 20	549 20
Mrs. N. E. Randall, Assistant Postmaster	549 00	17 40	566 40
Wm. H. Dunn, Sergeant-at-Arms	549 00	33 60	582 60
Geo. W. Foote, First Assistant Sergeant-at-Arms	549 00	13 80	562 80
Henry Spaulding, Second Assistant Sergeant-at-Arms	549 00	28 40	577 40
Charles A. Lee, Janitor	549 00	18 20	567 20
Leonard C. Rice, Assistant Janitor	549 00	4 40	553 40
Samuel B. Wicks, Assistant Janitor	549 00	10 00	559 00
Daniel P. Wilcox, Assistant Janitor	549 00	5 00	554 00
Samuel J. Lawrence, Assistant Janitor	549 00	21 50	570 50
Rollin W. Barker, Assistant Janitor	549 00	11 20	560 20
James Stoops, Assistant Janitor	549 00	18 00	567 00
A. D. Saxton, Assistant Janitor	549 00	3 60	552 60
Thomas J. Brown, Assistant Janitor	549 00	14 60	563 60
Ithamer H. Baker, Janitor of Galleries	549 00	20	549 20
Mrs. P. R. Clemmer, Janitress	549 00	20	549 20
Mark Walter, Keeper of Document Room	549 00	15 00	655 50
Extra	91 50		
William J. Tomlinson, Keeper of Cloak Room	549 00	17 40	566 40
John Wesley, Assistant Keeper of Cloak Room	549 00	7 40	556 40
John Makelim, Clerk of Committees on Ways and Means, Fisheries, and Elections	549 00	29 80	761 80
Extra	183 00		
Gerrit Van Schelven, Clerk of Committees on Municipal Corporations, Drainage, and Public Health	549 00	20 00	843 50
Extra	274 50		
Chas. W. Burnham, Clerk of Committees on Judiciary, Towns and Counties, and Public Lands	549 00	17 80	749 80
Extra	183 00		
Michael H. Moriarty, Clerk of Committees on State Affairs, Education, Printing, and Military Affairs	549 00	16 40	748 40
Extra	183 00		
John D. O'Keefe, Clerk of Committees on Liquor Traffic, Insurance, Local Taxation, and Agriculture	549 00	31 00	580 00
Fred Johnston, Clerk of Committees on Railroads, Private Corporations, Roads and Bridges, and Labor Interests	549 00	31 80	580 80
Theodore McClure, Governor's Messenger	366 00	20	366 20
Gussie L. Markey, Speaker's Messenger	250 00	25 40	275 40
Phil K. Woodhouse, Clerk's Messenger	366 00	3 00	369 00
Dan. L. Van Auken, Journal Clerk's Messenger	366 00	20	366 20
Thomas A. Van Schelven, Sergeant-at-Arms' Messenger	366 00	20 00	386 00
Bert W. Kennedy, Post Office Messenger	366 00	2 80	368 80
Harry H. Haynes, Document Room Messenger	366 00	10 00	376 00
Allen W. Baker, Committee Room Messenger	366 00	30 00	396 00
Allen B. Failing, Floor Messenger	366 00	12 60	378 60
George A. Salisbury, Floor Messenger	366 00	18 80	384 80
Ernest D. McMillan, Floor Messenger	366 00	18 00	384 00
Marquis B. Eaton, Floor Messenger	366 00	25 00	391 00
Allen Houk, Floor Messenger	366 00	33 60	399 60
Victor La Londe, Floor Messenger	366 00	31 80	397 80
N. Stanley Peabody, Floor Messenger	366 00	16 20	382 20
George T. Stormout, Floor Messenger	340 00	20	340 20
Burton D. Parker, Floor Messenger	366 00	24 80	390 80
Geo. C. Robinson, Floor Messenger	208 00	28 60	236 60
William Hemphill, Floor Messenger	366 00	11 40	377 40
Richmond Kirtland, Floor Messenger	158 00	17 80	175 80
James McKay, Floor Messenger	116 00	21 80	137 80
Totals to Table No. 31	$27,485 00	$868 90	$28,353 90

Table No. 35.—*Pay of Members of the House of Representatives.*

Names of Members.	Per Diem.	Mileage.	Stationery.	Total.
Abbott, Adrian O.	$549 00	$16 40	$5 00	$570 40
Aleshire, Oscar E.	549 00	32 50	5 00	586 50
Alexander, Sylvanus	549 00	37 80	5 00	591 80
Angerer, Charles	549 00	24 80	5 00	578 80
Austin, Daniel	549 00	41 60	5 00	595 60
Baker, William A.	549 00	30 00	5 00	584 00
Baldwin, Gaylord M.	549 00	18 00	5 00	572 00
Bignall, Solomon L.	549 00	5 00	5 00	559 00
Briske, John	559 00	18 80	5 00	572 80
Browne, Henry W.	549 00	11 20	5 00	565 20
Brown, Norris J.	549 00	13 20	5 00	567 20
Canfield, Lucius H.	549 00	23 80	5 00	577 80
Chambers, Michael	a 915 00	53 20	5 00	973 20
Cole, Miner T.	549 00	21 20	5 00	575 20
Collins, David	549 00	20 00	5 00	574 00
Connor, Rowland	549 00	13 40	5 00	567 40
Crosby, Daniel W.	549 00	33 80	5 00	587 80
Curtis, James B. F.	549 00	8 00	5 00	562 00
Dalton, John W.	549 00	20 40	5 00	574 40
Damon, John A.	549 00	17 80	5 00	571 80
Dee, Patrick	549 00	17 40	5 00	571 40
Dewey, Hezekiah R.	549 00	14 60	5 00	568 60
Diekema, Gerrit J.—*Speaker*	549 00	20 00	5 00	574 00
Deming, Theodore E.	549 00	20 40	5 00	574 40
Dyer, Walter R.	549 00	22 00	5 00	576 00
Eaton, Charles L.	549 00	25 40	5 00	579 40
Ferguson, A. F.	549 00	1 20	5 00	555 20
Fitch, Charles C.	549 00	2 00	5 00	556 00
Gibbons, Joseph	549 00	26 20	5 00	580 20
Gill, Frank H.	549 00	13 00	5 00	567 00
Goodrich, John V. B.	549 00	20 00	5 00	574 00
Gregory, John V. N.	549 00	13 80	5 00	567 80
Hall, Henry C.	549 00	10 00	5 00	564 00
Hanscom, Charles A.	a 915 00	140 30	5 00	1,060 30
Harris, William	549 00	52 80	5 00	606 80
Hawley, Willard	549 00	10 80	5 00	564 80
Heineman, August	549 00	40 40	5 00	594 40
Hinkson, George, Jr.	549 00	27 40	5 00	581 40
Hoaglin, Frederick F.	549 00	8 00	5 00	562 00
Hobart, David	549 00	10 60	5 00	564 60
Hollister, Fred W.	549 00	14 20	5 00	568 20
Huebner, George H.	549 00	17 40	5 00	571 40
Jackson, Samuel P.	549 00	24 80	5 00	578 80
Jasnowiski, Adolph	549 00	17 40	5 00	571 40
Judd, George E.	549 00	13 00	5 00	567 00
Killean, John	549 00	13 00	5 00	567 00
Kirby, John W.	549 00	19 60	5 00	573 60
Lowden, James L.	549 00	18 00	5 00	572 00
Lusk, John J.	549 00	22 20	5 00	576 20
McElroy, Frank	549 00	28 60	5 00	582 60
McGregor, John A.	549 00	16 80	5 00	570 80
McKay, William	549 00	21 80	5 00	575 80
McKinstry, William H.	549 00	23 80	5 00	577 80
McMillan, Neal	549 00	18 00	5 00	572 00
Mellen, Harvey	549 00	19 00	5 00	573 00
Morton, Frank	549 00	18 00	5 00	572 00
Murtagh, James P.	549 00	17 40	5 00	571 40
Northrup, Alonzo R.	a 915 00	115 80	5 00	1,035 80
O'Keefe, Richard D.	549 00	31 00	5 00	585 00
Peabody, James H.	549 00	16 20	5 00	570 20
Pealer, Russell R.	549 00	21 20	5 00	575 20
Potter, Edward K.	549 00	44 60	5 00	598 60
Preston, John L.	549 00	16 60	5 00	570 60
Preston, William W.	549 00	18 00	5 00	572 00
Probert, William	549 00	40 00	5 00	594 00

a Members from the Upper Peninsula allowed $2.00 per day extra by Act No. 53, 1889.

Table No. 35.—*Continued.*

Names of Members.	Per Diem.	Mileage.	Stationery.	Total.
Randall, James A.	$549 00	$17 40	$5 00	$571 40
Robinson, Hiram W.	549 00	15 60	5 00	569 60
Robinson, Robert	549 00	21 60	5 00	575 60
Rogers, Jeremiah M.	549 00	17 60	5 00	571 60
Rauthier, Henry	a 915 00	87 40	5 00	1,007 40
Russ, Lucius E.	549 00	14 80	5 00	568 80
Salisbury, Abram D.	549 00	18 80	5 00	572 80
Sherman, Cyrus	549 00	8 40	5 00	562 40
Slosson, Willis M.	549 00	27 00	5 00	581 00
Smith, Avery A.	549 00	14 80	5 00	568 80
Smith, Oliver S.	549 00	6 00	5 00	560 00
Southworth, Harry C.	a 915 00	103 60	5 00	1,023 60
Spencer, Edward R.	549 00	30 00	5 00	584 00
Stoflet, Henry L.	549 00	22 40	5 00	576 40
Stout, Stephen S.	549 00	21 40	5 00	575 40
Swift, Alden B.	549 00	6 00	5 00	560 00
Taylor, Thomas C.	549 00	29 80	5 00	583 80
Tinklepaugh, Jacob N.	549 00	36 00	5 00	590 00
Turner, Stanley W.	549 00	31 80	5 00	585 80
Tyrrell, John E.	549 00	7 40	5 00	561 40
Van Orthwick, Aaron A.	549 00	15 80	5 00	569 80
Wachtel, Philip B.	549 00	46 80	5 00	600 80
Wagner, George	a 915 00	83 40	5 00	1,003 40
Waite, Byron S.	a 915 00	105 00	5 00	1,025 00
Watson, Henry	549 00	11 40	5 00	565 40
Watts, John W.	549 00	7 40	5 00	561 40
Wells, Tyler J.	549 00	18 00	5 00	572 00
Wettlaufer, August	549 00	17 40	5 00	571 40
Wheaton, William W.	549 00	17 40	5 00	571 40
White, Jacob W.	549 00	13 30	5 00	567 30
Wiggins, Milan	549 00	25 60	5 00	579 60
Williams, Charles W.	549 00	41 60	5 00	595 60
Williams, Walter W.	549 00	3 60	5 00	557 60
Wood, Henry L.	549 00	14 80	5 00	568 80
Zagelmeyer, Alexander	549 00	18 80	5 00	572 80
Totals to Table No. 31	$57,462 00	$2,561 70	$500 00	$60,523 70

a Members from the Upper Peninsula allowed $2.00 per day extra by Act No. 53, 1889.

Table No. 36.—*Expenditures of the Legislature of 1889, under Act No. 18, 1869.*

SENATE:		
Committees—		
Funeral of Lt. Gov. Macdonald	$1,012 51	
Supplies and Expenditures	367 06	
Frauds in Second District	1,353 52	
Detroit House of Correction	114 80	
State Prison	42 60	
State House of Correction	137 50	
School for the Deaf	40 00	
Fisheries	476 40	
State Normal School	98 40	
State Public School	76 80	
State House of Correction and Prison, U. P.	550 00	
University	80 10	
Mining School	803 50	
Industrial Home for Girls	72 60	
Asylums for Insane	613 50	
Soldiers' Home	57 30	
Special--Rentz-Dickinson Contest	506 00	
Agricultural College	2 00	
Cities and Villages	199 00	
Governor's Message	60 00	
Reformatory at Ionia	54 00	
Special—Binder Twine	152 95	
Finance and Appropriations	37 44	
Asylnm for Insane Criminals	36 00	$6,943 98
HOUSE:		
Committees—		
Funeral of Lt. Gov. Macdonald	$555 61	
Detroit House of Correction	88 32	
Elections	2,019 10	
University	118 20	
Michigan Asylum for Insane	96 30	
Industrial Home for Girls	99 45	
Fisheries	566 40	
State House of Correction and Prison, U. P.	836 68	
Eastern Asylum for Insane	657 72	
School for the Deaf	50 75	
Supplies and Expenditures	474 90	
State Normal School	114 00	
Asylum for Insane Criminals	69 60	
State Public School	82 20	
Northern Asylum for Insane	190 20	
Mining School	804 50	
State Prison	21 51	
State House of Correction	53 40	
Mining Corporations	28 86	
Agricultnral College	3 00	
Municipal Corporations	263 06	
Special—Investigating Eastern Asylum	193 25	
Soldiers' Home	71 90	
Special—Cigarettes	3 75	
Governor's Message	60 00	
Towns and Counties	70 40	
Special—Binder Twine	27 00	
Funeral of Senator Tyler	74 70	7,694 76
Total to Table No. 31		$14,638 74

Table No. 37.—*Summary of Tables Nos. 38 to 43 inclusive.*

	Months.	Secretary of State's Office. Table No. 38.	State Land Office. Table No. 39.	Insurance Commis'r's Office. Table No. 40.	Auditor General's Office. Table No. 41.	Supt. Public Instruct'n's Office. Table No. 42.	State Board of Health Office. Table No. 43.	Totals.
1888	July	$2,561 56	$559 98	.....	$4,973 11	$241 66	$704 98	$9,041 29
	August	2,566 59	559 98	.....	5,545 67	241 66	691 64	9,605 54
	September	2,650 19	559 98	.....	5,426 51	241 66	726 72	9,605 06
	October	2,649 89	564 98	.....	4,294 66	241 66	736 64	8,487 83
	November	2,654 89	532 48	.....	3,693 92	406 91	741 64	8,029 84
	December	2,631 88	500 10	.....	3,780 60	430 05	830 06	8,172 69
1889	January	2,641 56	499 98	$45 70	4,131 90	429 99	749 97	8,499 10
	February	2,654 92	499 98	83 33	4,128 83	414 99	749 97	8,532 02
	March	2,623 26	499 98	83 34	4,164 40	300 76	750 06	8,421 80
	April	1,643 23	499 98	83 33	4,181 91	249 99	735 64	8,394 08
	May	2,659 92	499 98	83 33	4,287 54	249 99	801 64	8,582 40
	June	2,660 43	500 10	.....	4,323 51	250 05	806 47	8,540 56
	Totals	$31,598 32	$6,277 50	$379 03	$52,932 56	$3,699 37	$9,025 43	$103,912 21
	Deduct total for Auditor General's office—expense of collecting delinquent State Tax, etc.—Table No. 71							52,932 56
	Amount charged "Extra Clerks" Account—Table No. 13							$50,979 65

Table No. 38.—*Extra Clerks in the Office of the* **Secretary of State** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March	April.	May.	June.	Total to Each.
Alexander, Fred	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 33	$83 33	$83 33	$83 35	$1,000 00
Babcock, D. A.	.....	.....	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	833 34
Bingham, A.	.....	.....	.....	.....	.....	60 00	70 00	83 33	70 00	75 00	83 33	83 35	525 01
Blair, Mrs. K. H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Boardman, Mrs. U. L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Callahan, R. B.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Clarke, P. J.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Dobbleaere, A. M.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Dyer, George A.	91 66	91 67	91 67	91 66	91 66	91 68	91 66	91 67	91 67	91 66	91 67	91 66	1,099 99
Forster, Thomas H.	91 66	91 67	91 67	91 66	91 66	91 68	91 66	91 67	91 67	91 66	91 67	91 66	1,099 99
Gage, Robert L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
George, S. L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Harrison, Mrs. D. G.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	.....	.....	.....	.....	666 66
Hatch, J. H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Heeley, Mrs. L. C.	.....	.....	.....	.....	.....	.....	.....	.....	60 00	75 00	83 33	83 35	301 68
Hertzler, F. C.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Hewitt, Robert L.	91 66	91 67	91 67	91 66	91 66	91 68	91 66	91 67	91 67	91 67	91 66	91 67	1,099 99
Hopkins, J. W.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Hulbert, H. S. (Messenger)	50 00	55 00	55 00	55 00	55 00	55 00	55 00	55 00	60 00	60 00	60 00	60 00	675 00
Lockhead, Oscar F.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Noble, Bell	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Olmstead, H. F.	83 33	83 33	83 34	83 33	83 33	.....	.....	.....	.....	.....	.....	.....	416 66
Phister, A. V.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Presley, G. C.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Ramage, Robert S.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Row, Friedi A.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Schulte, H. L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Staley, W. W.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Stormont, Geo.	70 00	70 00	70 00	70 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	880 00
Ten Eyck, Mrs. E. E.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Troy, E. W.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Van Pelt, John L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Williams, C. T.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Winans, Mrs. S. K.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Totals to Table No. 37	$2,561 56	$2,566 59	$2,650 19	$2,649 89	$2,654 89	$2,631 88	$2,641 56	$2,654 92	$2,623 26	$2,643 23	$2,659 92	$2,660 43	$31,598 32

Table No. 39.—*Extra Clerks employed in the* **State Land Office** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to Each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March.	April.	May.	June.	Total to Each.
Cameron, Alex.	$83 33	$83 33	$83 33	$83 33	$83 33	$83 35	$83 33	$83 33	$83 33	$83 33	$83 33	$83 35	$1,000 00
Dix, R. A.	60 00	60 00	60 00	65 00	32 50	.....	.....	.....	.....	.....	.....	.....	277 50
Hamilton, J. B.	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Havens, Edwin R.	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Lewis, Merritt	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Noyes, Kirk W.	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Wilkinson, John F.	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	1,000 00
Totals to Table No. 37	$559 98	$559 98	$559 98	$564 98	$532 48	$500 10	$499 98	$499 98	$499 98	$499 98	$499 98	$500 10	$6,277 50

Table No. 40.—*Extra Clerks employed in the* **Insurance Commissioner's Office** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to Each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March.	April.	May.	June.	Total to Each.
Van Wormer, J.	.....	.....	.....	.....	.....	.....	$45 70	$83 33	$83 34	$83 33	$83 33	.....	$379 03
Totals to Table No. 37	.....	.....	.....	.....	.....	.....	$45 70	$83 33	$83 34	$83 33	$83 33	.....	$379 03

Table No. 41.—*Extra Clerks Employed in the Office of the* **Auditor General** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to Each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	Septemb'r.	October.	Novemb'r.	Decemb'r.	January.	February.	March.	April.	May.	June.	Total to Each.
Aplin, George	$75 00	$75 00	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$983 34
Baker, L. Adelbert	83 33	83 33	83 34	83 33	50 00								383 33
Baker, L. A.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Baker, L. B.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Bartholomew, H. D.	13 33	7 72	16 67	7 72	5 00	8 33	3 20	7 25	6 41	8 33	8 01	6 67	98 64
Bassett, M. J.	73 33	83 33	83 34	83 33	50 00	83 34	83 33	83 33	83 34	83 33	83 33	83 34	956 67
Bedell, Henry L.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Beecher, Emily A.	75 00	75 00	75 00	75 00	75 00	75 00	83 33	83 33	83 34	83 33	83 33	83 34	950 00
Bennett, Stella J.	50 00	50 00	50 00										150 00
Bingham, Millie	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Brainerd, Mrs. M. N.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Brainerd, Mrs. Isadore		29 63	50 00										79 63
Brockius, Fannie	16 00	50 00	50 00										116 00
Brush, Wm. L.									21 15	50 00	50 00	50 00	171 15
Burnett, C. J.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Carpenter, M. B.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Clark, Edgar W.	60 00	60 00	60 00	17 78		51 60	60 00	60 00	60 00	60 00	60 00	60 00	609 38
Clark, Edwin	83 33	83 83	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Clark, T. S.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Cole, Daniel	83 33	83 33	83 54	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	68 34	985 00
Cowles, Carrie	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Crowley, James G.		54 00	60 00	26 67									140 67
Dague, Edith E.	75 00	75 00	75 00	75 00	75 00	48 00	75 00	75 00	75 00	75 00	75 00	75 00	873 00
Drouillard, Mrs. A. L.	19 00	50 00	50 00										119 00
Earle, Mary E.	75 00	75 00	75 00	75 00	75 00	67 50	75 00	75 00	75 00	75 00	75 00	75 00	892 50
Ely, Mrs. Minnie	10 00	50 00	50 00										110 00
Fournier, Annie	8 00	50 00	50 00	50 00			50 00	50 00	50 00	50 00	50 00	50 00	458 00
Franklin, Ella L.	65 00	65 00	65 00	65 00	65 00	65 00	70 00	70 00	70 00	70 00	70 00	70 00	810 00
Fraser, Mrs. W. A.			43 20	60 00							5 77	60 00	168 97
Freeman, Mrs. G. W.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Gilbert, Erastus N.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	83 33	83 34	916 67
Gray, Fannie	50 00	50 00	50 00	14 81									164 81
Greene, George H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Green, Amanda	60 00	60 00	60 00	26 67			60 00	60 00					326 67
Halliday, M. E.			40 80	60 00	60 00	60 00	60 00	75 00	75 00	75 00	75 00	75 00	655 80
Hamilton, M. D.		52 00	50 00										102 00
Hasse, Charles	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	80 00	996 66
Hazlett, M. Adelle	75 00	75 00			18 00	61 50	75 00	75 00	75 00	48 00	75 00	75 00	652 50
Henderson, J. W.							60 00	60 00	60 00	60 00	60 00	60 00	360 00
Herrington, Mrs. Mary	27 00	50 00											77 00

Higham, Mrs. G. R.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Holbrook, Kittie	46 00	50 00	50 00										146 00
Holman, Ada H.	27 00	50 00	50 00										127 00
Hoskins, Mrs. G. W.	75 00	75 00	75 00	75 00	75 00	64 50	75 00	75 00	75 00	75 00	75 00	75 00	889 50
Hosner, Ella A.	75 00	75 00	75 00	75 00	75 00	64 50	75 00	75 00	75 00	75 00	75 00	75 00	889 50
Howe, F. M.	55 20	60 00	60 60	17 78									192 98
Hulburd, H. R.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Humphrey, W. S., Jr.	83 83	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Johnson, Emily J.	24 00	50 00	50 00	14 81									138 81
Johnson, S. Ollie	48 00	50 00	50 00	22 22							28 85	50 00	249 07
Kincaid, J. W.	16 00	50 00	50 00	14 81									130 81
King, Louisa	75 00	75 00	75 00	75 00									300 00
Lankenaw, T. W.		25 93	70 00	33 70									129 63
Lathrop, Annah B.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Leach, Mrs. E. C.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Lee, Moses H.	70 00	70 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	890 00
March, Lincoln B.	83 33	83 33	83 34	83 33	83 33	78 34	83 33	83 33	83 34	83 33	83 33	83 34	995 00
Master, S. F.	50 00	50 00	12 00										112 00
McComas, D. H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Mead, Blanche	48 00	50 00	50 00	22 22									170 22
Miles, Tim. L. P.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Mize, Abbie A.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
O'Hagan, Minnie	24 00	50 00	50 00	50 00									174 00
Parker, W. T.	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	75 00	900 00
Partridge, Clare G.	60 00	60 00	60 00	26 67		60 00	60 00	60 00	60 00	60 00	60 00	60 00	626 67
Plumb, W. S.	60 00	60 00	60 00	17 78									197 78
Porter, E. H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Pratt, Charles O.	83 33	83 33											166 66
Rogers, C. W.											14 00	50 00	30 00	94 00
Russell, C. G.	83 33	83 33	83 34	83 33	83 33	80 01	83 33	83 33	83 34	83 33	83 33	83 34	996 67
Schneider, F.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Schroeder, Robert	8 00	50 00	50 00	50 00	36 00	50 00	50 00	50 00	50 00	50 00	50 00	50 00	544 00
Sharpe, Jennie		75 00	75 00						75 00	75 00	75 00	75 00	450 00
Sherman, John J.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Spencer, Clinton	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Stocking, Nella	75 00	75 00	75 00	75 00	75 00	58 50	75 00	75 00	75 00	75 00	75 00	75 00	883 50
Sutton, Helen G.	75 00	75 00	75 00	75 00	75 00	60 00	75 00	75 00	75 00	75 00	75 00	75 00	885 00
Swartwood, Jennie							22 12						22 12
Taylor, John W.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Thompson, Charles H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Turner, Mabel	42 00	39 81	50 00	22 22									154 03
Wardwell, Emily C.	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	60 00	720 00
Warren, C. B.	50 00	50 00	32 00										132 00
Weber, Cora B.	50 00	50 00	50 00	22 22		26 00	60 00	60 00	60 00	60 00	60 00	60 00	558 22
Weeks, John A. (Messenger)	40 00	40 00											80 00

Table No. 41.—*Continued.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March.	April.	May.	June.	Total to Each.
Wight, Gurden L.	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$1,000 00
Wilbur, C. L.	60 00	60 00	60 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	180 00
Willetts, W. C.	50 00	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	150 00
Wing, Minnie	50 00	50 00	50 00	.....	.....	.....	.....	.....	.....	.....	.....	.....	150 00
Totals to Table No. 37	$4,973 11	$5,545 67	$5,426 51	$4,294 66	$3,693 92	$3,780 60	$4,1›1 90	$4,128 83	$4,161 40	$4,181 91	$4,287 54	$4,323 51	$52,932 56

Table No. 42.—*Extra Clerks Employed in the Office of* **Superintendent of Public Instruction** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to Each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March.	April.	May.	June.	Total to Each.
Brown, B. F.	$83 33	$83 33	$83 33	$83 33	$83 33	$83 35	$83 33	$83 33	$83 33	$83 33	$83 33	$83 35	$1,000 00
Carter, Mrs. J. E.	.....	.....	.....	.....	60 00	60 00	60 00	52 50	4 62	.....	.....	.....	237 12
Estabrook, Frank J.	83 33	83 33	83 33	83 33	83 33	83 35	83 33	83 83	83 33	83 33	83 33	83 35	1,000 00
Estabrook, Mrs. F. J.	.....	.....	.....	.....	36 92	60 00	60 00	52 50	41 53	.....	.....	.....	250 95
Gray, Fannie	.....	.....	.....	.....	60 00	60 00	60 00	60 00	4 62	.....	.....	.....	244 62
Towne, Nora L.	75 00	75 00	75 00	75 00	83 33	83 35	83 33	83 33	83 33	83 33	83 33	83 35	966 68
Totals to Table No. 37	$241 66	$241 66	$241 66	$241 66	$406 91	$430 05	$429 99	$414 99	$300 76	$249 99	$249 99	$250 05	$3,699 37

Table No. 43.—*Extra Clerks Employed in the Office of the* **State Board of Health** *during the Fiscal Year closing June 30, 1889, the Monthly Payments and Total Amount to Each, the Aggregate Monthly Payments and the Aggregate Payments for the Year.*

Names.	July.	August.	September	October.	November.	December.	January.	February.	March.	April.	May.	June.	Total to Each.
Bartholomew, Harry S.	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$83 33	$83 33	$83 34	$1,000 00
Church, C. W.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Clark, A. Arnold	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	44 00	.....	50 00	844 00
Gongwer, A. C.	80 00	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	996 67
Haines, W. C.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
McCallum, E. H.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Pelton, D. A.	.....	25 00	60 00	70 00	75 00	80 00	.....	.....	.....	.....	75 00	75 00	460 00
Satterlee, James	41 67	.....	.....	.....	.....	83 34	83 33	83 33	83 34	83 33	83 33	28 09	569 76
Thayer, H. L.	.....	.....	.....	.....	.....	.....	.....	.....	.....	25 00	60 00	70 00	155 00
Turner, H. B.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Willitts, George E.	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	83 33	83 33	83 34	1,000 00
Totals to Table No. 37	$704 98	$691 64	$726 72	$736 64	$741 64	$830 06	$749 97	$749 97	$750 06	$735 64	$801 64	$806 47	$9,025 43

Table No. 44.—*Amount of Appropriations Undrawn June 30, 1888; Amount Appropriated for 1889; Amount Drawn during Fiscal Year, and Amount Undrawn June 30, 1889.*

Names of Institutions or Objects.	Law. Section.	Act.	Year.	Amount Subject to Draft prior to Jan. 1, 1890. Undrawn June 30, 1888.	Appropriations for 1889.	Total. Under Each Section or Act.	Total. By Institutions or Objects.	Amount drawn during year. Under Each Section or Act.	Amount drawn during year. By Institutions or Objects.	No. of Table.	Amount charged out, Act 236, 1879.	Amount Undrawn June 30, 1889. Under Each Sec. or Act.	Amount Undrawn June 30, 1889. By Institutions or Objects.
EDUCATIONAL:													
University of Michigan—Aid	1	32	1873	$35,454 38	$47,272 50	$82,726 88		$47,272 50				$35,454 38	
" " —Homeopathic Dep.	2	128	1875		6,000 00	6,000 00		3,000 00				3,000 00	
" " —Sundries	1	243	1887	47,450 00		47,450 00		47,450 00		44A			
" " —Sundries	1	145	1889		116,089 08	116,089 08	$252,265 96		$97,722 50			116,089 08	$154,543 46
State Normal School—Current expense	1	87	1887	a 18,802 00		$18,802 00		$18,802 00					
" " " —Building	1	194	1887	b 10,000 00		10,000 00		10,000 00					
" " " —Current expense	1	89	1889		42,850 00	42,850 00	71,652 00	20,319 50	49,121 50			$22,530 50	22,530 50
Agrl'tur'l College—State Weather Service	1	2	1887	1,868 27		$1,868 27		$1,868 27		44A			
" " —State Weather Service	1	48	1889		4,175 00	4,175 00		2,087 50		44A		$2,087 50	
" " —Sundries	1	134	1887	20,200 00		20,200 00		20,200 00		44A			
" " —Sundries	1	76	1889		1,800 00	1,800 00		1,800 00		44A			
" " —Sundries	2	76	1889		14,997 50	14,997 50	43,040 77	6,943 75	32,899 52	44A		8,053 75	10,141 25
Mich. Mining School—Current Expense	1	204	1887	8,200 00		$8,200 00		$8,200 00					
" " " —Building, heating, and lighting	1	239	1887	69,200 00		69,200 00		69,200 00					
" " " —Build'g and grounds	1	136	1889		60,000 00	60,000 00						$60,000 00	
" " " —Current Expense	1	137	1889		22,000 00	22,000 00	159,400 00	2,500 00	79,900 00			19,500 00	79,500 00
REFORMATORY:													
Industrial Home for Girls—Sundries	1	185	1887	33,000 00		$33,000 00		$33,000 00		44A			
" " " " —Sundries	1	127	1889		38,901 00	38,901 00	71,901 00	18,275 50	51,275 50	44A		$20,625 50	20,625 50
Reform School—Current Expense	1	109	1887	26,000 00		$26,000 00		$26,000 00					
" " —Current Expense	1	138	1889		53,000 00	53,000 00		26,500 00				$26,500 00	
" " —Sundries	2	138	1889		8,250 00	8,250 00						8,250 00	
" " —Building	1	240	1889		70,000 00	70,000 00	157,250 00		52,500 00			70,000 00	104,750 00
State House of Correction	1	51	1889		7,800 00	$7,800 00	7,800 00	$5,400 00	5,400 00	44A		$2,400 00	2,400 00
State House of Correct'n and Prison, U. P.	1	148	1885	3,632 09	50,000 00	$53,632 09		$33,632 09				$20,000 00	
" " " " " "	1	125	1887	53,580 00		53,580 00		43,820 00		44A		9,760 00	
" " " " " "	1	259	1889		17,670 00	17,670 00	124,882 09		77,452 09			17,670 00	47,430 00
State Prison—Sundries	1	148	1887	63,000 00		$63,000 00		$63,000 00		44A			
" " —Sundries	1	261	1889		32,065 00	32,065 00	95,065 00		63,000 00			$32,065 00	32,065 00

ASYLUMS:													
Michigan Soldiers' Home—	1 2	102	1887	31,908 90	c 40 02	$31,948 92		$28,404 90		44A	$3,544 02		
" " "	2	66	1889		61,372 00	61,372 00		21,086 00		44A		$40,286 00	
" " " —Real Estate	1	268	1889		4,000 00	4,000 00	97,320 92		49,490 90			4,000 00	44,286 00
Educational:													
State Public School—Current Expense	1	53	1887	17,500 00		$17,500 00		$17,500 00					
" " " —Current Expense	1	113	1889		33,000 00	33,000 00		16,500 00				$16,500 00	
" " " —Sundries	1	53	1887	200 00		200 00		200 00		44A			
" " " —Sundries	1	118	1889		6,500 00	6,500 00	57,200 00	1,800 00	36,000 00	44A		4,700 00	21,200 00
School for the Deaf—Current Expense	1	98	1887	21,000 00		$21,000 00		$21,000 00					
" " " —Current Expense	1	154	1889		65,076 58	65,076 58		36,576 58				$28,500 00	
" " " —Sundries	2	151	1889		7,193 82	7,193 82	93,270 40	3,000 00	60,576 58	44A		4,193 82	32,693 82
School for the Blind—Sundries	1	114	1887	17,647 50	c 11,416 07	$29,063 57		$14,412 50		44A	14,651 07		
" " " —Current Expense	1	58	1889		24,912 50	24,912 50		12,456 25				$12,456 25	
" " " —Pipe Organ	2	58	1889		1,500 00	1,500 00	55,476 07	1,200 00	28,068 75			300 00	12,756 25
Insane:													
East'n Asyl'm for Insane—Officers' Salaries	6	135	1885	7,579 17	10,000 00	$17,579 17		$9,841 67			225 00	$7,512 50	
" " " " —Sundries	1 2	98	1889		8,800 00	8,800 00	26,379 17		9,841 67			8,800 00	16,312 50
Mich. Asylum for Insane—Officers' Salaries	6	135	1885	5,000 00	10,000 00	$15,000 00		$6,853 22			368 28	$7,778 50	
" " " —Sidewalks and Water Supply	1	64	1889		3,600 00	3,600 00		3,600 00					
" " " " —Amusem't Hall	1	81	1889		12,500 00	12,500 00	31,100 00		10,453 22			12,500 00	20,278 50
Nort'n Asyl'm for Insane—Officers' Salaries	6	135	1885	8,162 50	10,000 00	$18,162 50		$7,340 25			2,684 75	$8,137 50	
" " " " —Detached Cot'ge	1	206	1887	5,500 00		5,500 00		5,500 00					
" " " " —Buildings	1	144	1889		45,000 00	45,000 00	68,662 50		12,840 25			45,000 00	53,137 50
Asyl'm for Insane Criminals—Officers' Salaries	7	190	1883	2,252 50	3,000 00	$5,252 50		$2,965 00			35 00	$2,252 50	
" " " " —Sundries	3	241	1889		3,475 00	3,475 00						3,475 00	
" " " " —Buildings	2 3	241	1889		20,700 00	20,700 00	29,427 50		2,965 00			20,700 00	26,427 50
MISCELLANEOUS:													
Board of Corrections and Charities	4	64	1873	3,150 79	5,000 00	$8,150 79	8,150 79	$4,031 78	4,031 78	44A	877 35	$3,241 66	3,241 66
Board of Fish Com'rs—Current Expenses	1	212	1887	16,715 94		$16,715 94		$16,715 94					
" " " —Current Expenses	1	157	1889		22,552 50	22,552 50						$22,552 50	
" " " —Lands and repairs	2	157	1889		8,016 40	8,016 40	47,281 84		16,715 94			8,016 40	30,568 90
Bureau of Labor and Industrial Statistics	4	86	1887	4,886 64	6,000 00	$10,886 64	10,886 64	$3,625 99	3,625 99	44A	3,152 73	$1,107 92	4,107 92
Compiling and Indexing Legislative Journals—Senate	C.R.	13	1889		500 00	$500 00						$500 00	
Compiling and Indexing Legislative Journals—House	C.R.	13	1889		600 00	600 00	1,100 00					600 00	1,100 00

Table No. 44.—*Continued.*

Names of Institutions or Objects.	Law. Section.	Act.	Year.	Amount Subject to Draft prior to Jan. 1, 1890. Undrawn June 30, 1888.	Appropriations for 1889.	Total. Under Each Section or Act.	Total. By Institutions or Objects.	Amount drawn during year. Under Each Section or Act.	Amount drawn during year. By Institutions or Objects.	No. of Table.	Amount charged out, Act 236, 1879.	Amount Undrawn June 30, 1889. Under Each Sec. or Act.	Amount Undrawn June 30, 1889. By Institutions or Objects.
Commissioner of Mineral Statistics	4	74	1883	$1,875 00	$2,500 00	$4,375 00	$4,375 00	$2,500 00	$2,500 00	....	.....	$1,875 00	$1,875 00
Forestry Commission	6	259	1887	713 49	.....	$713 49	713 49	$582 85	582 85	....	.....	$130 64	130 64
Geological Survey	9	179	1871	6,000 00	8,000 00	$14,000 00	14,000 00	$8,000 00	8,000 00	..	.....	$6,000 00	6,000 00
Michigan in the War	1	167	1881	8,995 65	.....	$8,995 65	8,995 65	.....	.....	....	.....	$8,995 65	8,995 65
Military Account	93	171	1879	54,605 71	d 2,000 00 61,963 50	$118,569 21	118,569 21	$69,605 71	69,605 71	44A	.....	$48,963 50	48,963 50
Monuments on Battlefield of Gettysburg	1	215	1887	17,677 81	.....	$17,677 81	.....	$13,838 60	.....	....	.....	$3,839 21	
" " " "	J.R.	1	1889	.....	8,000 00	8,000 00	25,677 81	8,000 00	21,838 60	....	.....	.....	3,839 21
Names and P. O. Address of Ex-Soldiers	3	282	1887	2,000 00	.....	$2,000 00	2,000 00	$366 45	366 45	....	.....	$1,633 55	1,633 55
New State Capitol—Frescoing, decr'ing, etc.	1	140	1885	1,700 80	.....	$1,700 80	.....	.....	.....	....	.....	$1,700 80	
" " " " " "	1	135	1887	10,640 00	.....	10,640 00	.....	$10,640 00	.....	....	.....	.....	
" " " " " "	1	117	1889	.....	10,000 00	10,000 00	22,340 80	.....	10,640 00	....	.....	10,000 00	11,700 80
Pioneer Society—General Expense	1	28	1885	1,000 00	.....	$1,000 00	.....	.....	.....	....	.....	$1,000 00	
" " —General Expense	1	80	1887	1,000 00	.....	1,000 00	.....	.....	.....	....	.....	1,000 00	
" " —Publishing Books	2	80	1877	3,000 00	.....	3,000 00	.....	$3,000 00	.....	....	.....	.....	
" " —General Expense	1	88	1889	.....	500 00	500 00	.....	.....	.....	....	.....	500 00	
" " Publishing Books	2	88	1889	.....	2,000 00	2,000 00	7,500 00	.....	3,000 00	....	.....	2,000 00	4,500 00
Prevention of Cholera, etc.	1	230	1885	9,148 15	.....	$9,148 15	9,148 15	$400 00	400 00	....	.....	$8,748 15	8,748 15
Publication of proceedings of Supt's of Poor	1	184	1887	44 32	.....	$44 32	.....	.....	.....	..	$44 32		
" " " "	1	82	1889	.....	125 00	125 00	169 32	.....	.....	....	.....	$125 00	125 00
Relief of Livonia B. Perrine	J.R.	20	1887	168 36	.....	$168 36	168 36	.....	.....	....	.....	$168 36	168 36
Semi-Centennial Celebration	2	59	1887	1,156 32	.....	$1,156 32	1,156 32	$1,156 32	1,156 32				
Soldiers' Aid	....	260	1879	500 00	c 349 15 5,000 00	$5,849 15	5,849 15	$5,500 00	5,500 00	...	349 15		
Soldiers and Sailors' Monument, Detroit	2	1	1883	100 00	100 00	$200 00	200 00	$70 00	70 00	..	70 00	$60 00	60 00
State Board of Health	7 1	81 241	1873 1881	4,299 07	6,000 00	$10,299 07	10,299 07	$6,564 08	6,564 08	44A	7 43	$3,727 56	3,727 56

State Library	1	97	1887	1,500 00		$1,500 00		$1,500 00						
" "	1	47	1889		3,000 00	3,000 00	4,500 00		1,500 00	---		$3,000 00	3,000 00	
Support of Edward Murphy	1	76	1883	150 00	300 00	$450 00	450 00	$300 00	300 00	---		$150 00	150 00	
Supreme Court Reports for Probate Courts	3	194	1887	793 60		$793 60	793 60			---		$793 60	793 60	
Teachers' Institutes	6 7	53	1877	1,520 00	1,800 00	$3,320 00	3,320 00	$1,860 00	1,860 00	---	200 00	$1,260 00	1,260 00	
Statue of Lewis Cass	J.R.	26	1885	7,000 00		$7,000 00	7,000 00	$6,848 13	6,848 13	---		$151 87	151 87	
Portrait of Douglass Houghton	C.R.	9	1889		1,000 00	$1,000 00	1,000 00			---		$1,000 00	1,000 00	
Improving State Property—City of Lansing	J.R.	22	1889		2,000 00	$2,000 00	2,000 00			---		$2,000 00	2,000 00	
Claim of Sarah Wells Bryan	J.R.	29	1889		3,000 00	$3,000 00 0	3,000 00			---		$3,000 00	3,000 00	
Recompilation of Records of Adjutant Gen.	2	49	1889		4,000 00	$4,000 00	4,000 00	$31 89	31 89	---		$3,968 11	3,968 11	
Industrial Home for Discharged Prisoners	1	253	1889		1,200 00	$1,200 00	1,200 00			---		$1,200 00	1,200 00	
Michigan Biographies	C.R.	6	1889		473 56	$473 56	473 56			---		$473 56	473 56	
				$667,478 96	$1,100,936 18	$1,768,415 14	$1,768,415 14	$884,645 22	$884,645 22		$26,209 10	$857,560 82	$857,560 82	

RECAPITULATION.

	Years in which Appropriations Became Payable.							
	1881.	1885.	1886.	1887.	1888.	1889.	Total.	
Undrawn, June 30, 1888	$8,995 65	$11,348 95	$500 00	$161,161 67	$485,472 69		$667,478 96	
Additions—Reimbursements					11,805 24		11,805 24	
" —New Appropriations						$1,089,130 94	1,089,130 94	
Totals	$8,995 65	$11,348 95	$500 00	$161,161 67	$497,577 93	$1,089,130 94	$1,768,415 14	
Disbursements		$400 00		$149,851 72	$464,901 55	$269,491 95	$884,645 22	
Charged out June 30, 1889					26,209 10		26,209 10	
Total deductions		$400 00		$149,851 72	$491,110 65	$269,491 95	$910,854 32	
Undrawn June 30, 1889	$8,995 65	$10,948 95	$500 00	$11,309 95	$6,467 28	$819,638 99	$857,560 82	$857,560 82

a Erroneously stated in 1888 Report at $17,891.00. b Erroneously stated in 1888 Report at $10,911.00. c Unexpended Appropriation returned to State Treasury.
d Credited Military Account under J. R. 16, 18889.

Table No. 44 A.—*Showing Items for which Disbursements were made from the Several Funds, as shown in Table No. 44.*

Items.	Amount.
UNIVERSITY OF MICHIGAN:	
Contingent expenses	$3,000 00
Books for Libraries	2,500 00
Additional Salaries and Teaching Force	2,500 00
Repairs	5,000 00
University Hospital	2,500 00
Dental College	4,000 00
Contingent expenses	3,250 00
Books for Libraries	2,500 00
Purchase of Apparatus for Dept. of Natural Philosphy	1,000 00
Construction of Building for Scientific Laboratories and equipment of same	15,000 00
Homeopathic College and Hospital	6,200 00
Sec. 1, Act 243, 1887	$47,450 00
AGRICULTURAL COLLEGE:	
Distribution of Weather Indications and Cold Wave warnings, etc	$1,468 27
Salary of Assistant to Director of State Weather Service	400 00
Sec. 1, Act 2, 1887	$1,868 27
Establishment and Support of Voluntary Observers' Stations	$465 00
Salary of Assistant to Director	450 00
Stationery, Record Books and incidental expenses	222 50
Salary of Director	200 00
Weather Indications and Cold Wave Signals	750 00
Sec. 1, Act 48, 1889	$2,087 50
Dormatories and Boarding arrangements for 64 Students	$6,500 00
Appartment Building for Professors' Families	6,500 00
Military Department	250 00
Library	1,000 00
Students' Labor	2,000 00
Laboratory for Horticultural Department	2,500 00
Steam Works	1,000 00
Hand Implements	100 00
Lumber for fencing and repairs	100 00
Furniture and Fixtures for farm house	100 00
Apparatus for Class Room	150 00
Sec. 1, Act 134, 1887	$20,200 00
Deficiency in Dormitory account	$1,300 00
Heating, furnishing and equipping Horticultural Laboratory	500 00
Sec. 1, Act 76, 1889	$1,800 00
Farm Department	$200 00
Mechanical Department	800 00
Horticultural Department	125 00
Green House	150 00
Botanical Department	250 00
Veterinary Department	50 00
Chemical Department	375 00
Zoological Department	375 00
Mathematical and Engineering Department	118 75
English Department	37 50
Liabrary	750 00
Drafting Department	62 50
Repair of Buildings and Grounds	1,250 00
Students' labor	2,000 00
Farmers' Institute	400 00
Sec. 2, Act 76, 1889	$6,943 75

Table No. 44 A.—*Continued.*

Items.	Amount.
INDUSTRIAL HOME FOR GIRLS:	
Administrative Building and Superintendent's House	$4,000 00
Current expense	29,000 00
Sec. 1, Act 185, 1887	$33,000 00
Current expense	$17,875 50
Special grading of Grounds	400 00
Sec. 1, Act 127, 1889	$18,275 50
STATE HOUSE OF CORRECTION:	
Two washing machines	$800 00
Dishes, etc., House Department	100 00
Bedding, etc.	300 00
Books and stationery—Clerk's office	350 00
" " Claplin's office	100 00
" " Hall Master's office	75 00
Tools for Carpenter Shop	75 00
General repairs	2,000 00
Dust arrester—Furniture Factory	900 00
Invincible Sander	700 00
Sec. 1, Act 51, 1889	$5,400 00
STATE HOUSE OF CORRECTION AND PRISON, U. P.:	
Architect—per diem and expenses	$2,000 00
Superintendent of Construction—20 Months	2,500 00
Contingent expenses	1,500 00
Painting	200 00
Barn, 40 x 100 feet, with stone foundation	1,500 00
Ice house, pig pen, hen house and ash house	1,000 00
One 10 x 12 Engine set up complete	1,200 00
Two 30-light Dynamos	3,000 00
Two Main Entrance Gates	1,200 00
Common Watch-tower and connecting Wells to Building	3,800 00
Lamp fixtures and making connections	2,300 00
Boiler (set up complete), radiators, pipes, etc.	12,000 00
Railing around Instruction Room as per plans	500 00
Seats and tables for 312 in Dining Room	300 00
Seats and platform in Chapel and Gallery	900 00
Boiler and setting, for lighting	1,500 00
Engine	2,000 00
Secretary, 2 years and 2 months	1,300 00
Iron bedsteads, mattresses, blankets, pillows, etc.	3,120 00
Warden's Office—Furnishing	200 00
Business " " including Safe	500 00
Dining Room, Deputy's Department—Furnishing	150 00
Kitchen, "	300 00
Dining Room, Warden's " "	150 00
Sitting " " " "	150 00
Kitchen, " " " "	300 00
Halls	250 00
Sec. 1, Act 125, 1887	$43,820 00
STATE PRISON:	
Erecting and finishing Cell Blocks	$38,000 00
Rebuilding shops occupied by Austin, Tomlinson & Webster Mf'g Co.	25,000 00
Sec. 1, Act 148, 1887	$63,000 00
MICHIGAN SOLDIERS' HOME:	
Clothing—Quartermaster's Department	$1,400 00
Subsistence	12,000 00
Hospital supplies	375 00
Salaries	4,000 00
Gasoline for lighting	369 90

Table No. 44 A.—*Continued.*

Items.	Amount.
MICHIGAN SOLDIERS' HOME.—*Continued:*	
Burial expenses	$160 00
Subsistence	9,000 00
Salaries	500 00
Soap	600 00
Secs. 1 and 2, Act 102, 1887	$28,404 90
Dormitory Building	$4,000 00
Building Hospital	5,000 00
Improvement of Grounds	2,000 00
Root House	300 00
Receiving Vault	200 00
Subsistence, Salaries, etc.	9,586 00
Sec. 2, Act 66, 1889	$21,086 00
STATE PUBLIC SCHOOL:	
Fencing and underdraining on the Farm.—Sec. 1, Act 53, 1887	$200 00
General repairs on Buildings and for Painting	$1,000 00
Furniture and bedding for Cottages and Main Building	500 00
Completion of Cement Sidewalks	300 00
Sec. 1, Act 118, 1889	$1,800 00
SCHOOL FOR THE DEAF:	
Furniture and bedding	$1,500 00
Fencing, tiling, coal shed, sewers and grounds	1,500 00
Sec. 2, Act 154, 1889	$3,000 00
MICHIGAN SCHOOL FOR THE BLIND:	
Salary of Superintendent	$800 00
" " Steward	300 00
" " Matron	150 00
" " Baker	75 00
" " Cook	100 00
" " Teamster	210 00
" " Watchman	300 00
" " Man-of-all-work	240 00
" " Visitors' Attendant	50 00
" " Eight Teachers	1,625 00
Medical expenses	125 00
Nurse	100 00
Groceries	700 00
Meat and fish	1,725 00
Butter, lard and eggs	975 00
Clothing and shoes and Pupils' traveling expenses	237 50
Fuel	1,500 00
Lights	20 00
Water supply and Apparatus	300 00
Engineer	360 00
Fireman	210 00
General repairs and renewals	150 00
Washerwoman	150 00
Ironer	125 00
Tubs, soap, starch, etc.	112 50
Kitchen and Dining Room furniture	62 50
General furniture	100 00
Bedding	380 00
Repairs on buildings	500 00
Printing, Stationery and Postage	105 00
Tools	65 00
General expenses	1,650 00
Musical Instruments, Music, etc.	200 00
Hay, straw and grain	70 00
Syrup and sugar	615 00
Electric lighting apparatus	25 00
Sec. 1, Act 114, 1887	$14,412 50

Table No. 44 A.—*Continued.*

Items.	Amount.
BOARD OF CORRECTIONS AND CHARITIES:	
Salary of Secretary	$1,999 98
" " Assistant Secretary	660 00
Books, Stationery, Postage, etc.	878 44
Expense of Members of Board	465 28
Telegraphing, Freight and Express	28 08
Sec. 4, Act 64, 1873	$4,031 78
BUREAU OF LABOR AND INDUSTRIAL STATISTICS:	
Traveling expenses of Commissioner and Deputy	$558 71
Books, Stationery, Postage, etc.	184 45
Clerk hire	2,818 15
Express	61 58
Telegrams and Telephone messages	3 10
Sec. 4, Act 86, 1887	$3,625 99
MILITARY ACCOUNT:	
Estimates.—Sec. 93, Act 171, 1879	$69,605 71
STATE BOARD OF HEALTH:	
Expenses as Members of Board	$358 11
Salary of Secretary	2,500 00
Traveling expenses of Secretary and Clerk	203 21
Postage, Stationery, etc.	1,928 51
Printing, Binding, etc.	695 92
Purchase of Books, Periodicals and Instruments	771 54
Express, Freight and Cartage	56 25
Telephone and Telegrams	50 54
Sec. 7, Act 81, 1873, and Sec. 1, Act 241, 1881	$6,564 08

Table No. 45.—*Details of "Costs of Suits;" also, Expenses and Per Diem of Members of Boards of State Institutions.*

Costs of Suits.	Amount.	Total.
Austin Blair, professional services in case of State of Michigan *vs.* Sparrow *et al.*		$260 55
M. C. Burch, professional services in case of State of Michigan *vs.* county of Sanilac		321 00
M. C. Burch, professional services in case of State of Michigan *vs.* M. Engleman		310 12
Butterfield & Keeney, professional services in case of State of Michigan *vs.* Swineford		368 50
Butterfield & Keeney, professional services in case of State of Michigan *vs.* Tuscola county		100 00
Butterfield & Keeney, professional services in case of State of Michigan *vs.* Grand Traverso county		181 75
Edward Cahill, professional services in swamp land cases *vs.* J., L. & S. R. R. Co., F. & P. M. R. R. Co., and G. R. & I. R. R. Co.	$357 95	
A. F. Bell, professional services in swamp land cases *vs.* J., L. & S. R. R. Co., F. & P. M. R. R. Co., and G. R. & I. R. R. Co.	85 45	
D. B. Pritchard, professional services in swamp land cases *vs.* J., L. & S. R. R. Co., F. & P. M. R. R. Co., and G. R. & I. R. R. Co.	10 00	453 40
Eldredge & Spier, professional services in case of Insurance Commissioner *vs.* Farmers' Mutual Insurance Co., Macomb and St. Clair counties		25 00
Cahill & Ostrander, professional services in case of State of Michigan *vs.* Grand Rapids Boom Co.	$126 25	
M. D. Boynton, professional services in case of State of Michigan *vs.* Grand Rapids Boom Co.	71 53	197 78

Table No. 45.—*Continued.*

Costs of Suits.	Amount.	Total.
Moses Taggart, professional services in case of Auditor General *vs.* Board of Supervisors of Shiawassee county		$287 75
Thomas M. Hunter, Justice fees in case of People *vs.* Maud Bagley *et al.*		15 00
Geo. W. Bridgman, Prosecuting Attorney, Berrien county, People *vs.* Wallace Welch, Act 72, 1887	$59 90	
Geo. W. Bridgman, Prosecuting Attorney, Berrien county, People *vs.* Robert Riley, Act 72, 1887	30 00	89 90
Herbert E. Winsor, Prosecuting Attorney, Calhonn county, People *vs.* Engene M. ——, Act 72, 1887		41 58
F. J. Atwell, Prosecuting Attorney, Cass county, People *vs.* Charles Etter and Lewis Etter, Act 72, 1887		42 70
Charles M. Merrill, Prosecuting Attorney, Clinton connty, People *vs.* Joseph Hildebrand, Act 72, 1887	$23 30	
Charles M. Merrill, Prosecuting Attorney, Clinton county, People *vs.* Albert Rouse, Act 72, 1887	28 30	51 60
C. F. Crandall, Prosecuting Attorney, Iron county, People *vs.* Henry Lyng, Act 72, 1887		146 36
Eugene Pringle, Prosecuting Attorney, Jackson connty, People *vs.* Charles Hauck, Act 72, 1887		103 50
Frank C. Knappen, Prosecuting Attorney, Kalamazoo county, People *vs.* Horace Murray, Act 72, 1887		65 10
Wm. J. Stewart, Prosecuting Attorney, Kent county, People *vs.* John Marigold, Act 72, 1887	$66 80	
Wm. J. Stewart, Prosecuting Attorney, Kent county, People *vs.* James K. Perrinan, Act 72, 1887	64 55	
Wm. J. Stewart, Prosecuting Attorney, Kent connty, People *vs.* George H. Soule, Act 72, 1887	44 95	176 30
D. B. Morgan, Prosecuting Attorney, Lenawee county, People *vs.* James Stewart, Act 72, 1887		78 80
Henry Hoffman, Prosecuting Attorney, Mackinac county, People *vs.* Philip Lennon, Act 72, 1887	$75 20	
Henry Hoffman, Prosecuting Attorney, Mackinac connty, People *vs.* Antoine Paquin, Act 72, 1887	79 18	154 38
James G. Tucker, Prosecuting Attorney, Macomb county, People *vs.* James G. McCaffrey, Act 72, 1887		80 00
R. C. Flannigan, Prosecuting Attorney, Menominee county, People *vs.* Joseph Fay, Act 72, 1887		132 76
Arthur R. Tripp, Prosecuting Attorney, Oakland county, People *vs.* James M. Clement, Act 72, 1887		72 10
C. O. Trumbull, Prosecuting Attorney, Osceola county, People *vs.* Edwin Dondigan *et al.*, Act 72, 1887		52 35
S. F. Smith, Prosecuting Attorney, Shiawassee county, People *vs.* Eugene Brown *et al.*, Act 72, 1887		55 45
Theron W. Atwood, Prosecuting Attorney, Tuscola county, People *vs.* Delbert A. Reynolds, Act 72, 1887	$36 78	
Theron W. Atwood, Prosecuting Attorney, Tuscola county, People *vs.* Alexander Montague, Act 72, 1887	93 78	130 56
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* August Schultz, Act 72, 1887	$30 35	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* John Montague, Act 72, 1887	60 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* Thomas O'Neil, Act 72, 1887	50 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* Eugene Burkhardt, Act 72, 1887	50 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* James Scunton, Act 72, 1887	33 10	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* Wm. Howard, Act 72, 1887	80 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* Wm. O. Elliott, Act 72, 1887	60 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* Jacob Beller, Act 72, 1887	50 00	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* John Kannisky, Act 72, 1887	32 95	
Geo. F. Robison, Prosecuting Attorney, Wayne county, People *vs.* William Gallagher, Act 72, 1887	193 35	$639 75
Total to Table No. 13		$4,634 04

Table No. 45.—*Continued.*

Members of Boards, etc., of State Institutions.	Amount.	Total.
University of Michigan:		
Charles J. Willett	$57 95	
A. M. Clark	98 70	
C. S. Draper	67 60	
R. W. Butterfield	38 89	
Austin Blair	21 70	
Charles Hebard	106 63	
Herman Kiefer	8 60	$400 07
State Normal School:		
J. M. Ballou	$372 55	
S. S. Babcock	256 31	
B. W. Jenks	234 36	
J. Estabrook	193 81	
P. F. Powers	85 70	1,142 73
State Board of Agriculture:		
Henry Chamberlain	$127 89	
Franklin Wells	162 25	
Wm. B. McCreery	158 40	
E. W. Rising	44 45	
C. W. Garfield	107 85	
Edwin Willits	139 63	
A. C. Glidden	25 25	
O. Palmer	41 65	
I. H. Butterfield	13 50	820 87
Michigan Mining School:		
Allen F. Rees	$500 00	
George W. Church	1,022 05	1,522 05
State Industrial Home for Girls:		
Jane M. Kinney	$337 05	
Wm. Corbin	404 70	
Geo. Spalding	114 95	
Mary A. Mayo	299 35	
Mary E. Cooley	147 44	1,303 49
Reform School:		
Wm. Ball	$131 00	
H. B. Rowlson	183 90	
W. Donovan	331 15	
W. A. Atwood	67 55	713 60
State House of Correction:		
John Heffron	$196 30	
A. H. Piper	101 25	
Hampton Rich	202 95	
M. S. Crosby	111 40	
Jerome Croul	107 85	719 75
State House of Correction and Prison, U. P.:		
J. M. Wilkinson	$528 00	
Geo. P. Cummings	500 00	
Wm. Scott & Co.	733 40	

Members of Boards, etc., of State Institutions.	Amount	Total.
State House of Correction and Prison, U. P.:		
E. P. Royce	169 40	
P. A. VanBergen	108 60	
John Duncan	202 00	
E. L. Mason	182 00	$2,423 40
State Prison:		
Dwight S. Smith	$193 55	
Wm. Chamberlain	478 40	
W. A. Woodard	156 30	
H. S. Dean	106 79	935 04
Michigan Soldiers' Home:		
J. A. Crozier	$298 65	
A. T. Bliss	186 45	
B. F. Graves	43 00	
Samuel Wells	76 70	604 80
State Public School:		
I. A. Fancher	$200 15	
R. E. Case	85 80	
C. D. Randall	411 78	
H. J. Hollister	44 25	741 98
School for the Deaf:		
Geo. T. Warren	$93 92	
Jerome Eddy	107 50	
Charles E. Belknap	118 50	319 92
Michigan School for the Blind:		
Townsend North	$223 55	
D. L. Case	164 36	
Tom S. Applegate	161 70	549 61
Eastern Asylum for Insane:		
J. E. Sawyer	$40 75	
A. C. Baldwin	14 87	
W. G. Vinton	65 10	
Norman Geddes	82 05	
J. S. Farrand	38 05	
Moses W. Field	42 00	282 82
Michigan Asylum for Insane:		
A. W. Nichols	$67 45	
C. T. Mitchell	70 25	
I. R. Grosvenor	99 25	
C. J. Monroe	43 05	280 00
Northern Asylum for Insane:		
J. W. French	$73 60	
Thos. T. Bates	21 80	
Lorin Roberts	18 95	
V. B. Cochran	193 85	
H. H. Noble	42 80	
Geo. A. Farr	71 65	422 65

Totals to Table No. 13 ..... $13,182 78

Table No. 46.—*Classification, by Counties, of Amounts paid for Coroners' fees; for conveying Con- of Children,[1] and for the support of the Insane; also, a Statement showing the*

Counties.	Coroners' Fees, Sec. 9593, H. A. S.		Conveying Convicts to State Prison, Sec. 64, Act 213, 1875.		Conveying Convicts to State House of Correction. Sec. 58, Act 116, 1879.		Care of Offend- Sec. 1, Act
	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.
Totals (Table No. 13)	$3,221 81	$3,221 81	$4,210 62	$4,210 62	$6,751 96	$6,751 96	$6,165 13
Alcona	----------	$8 52	$36 35	$11 13	----------	$17 85	$27 00
Alger	----------	8 52	----------	11 13	$51 38	17 85	----------
Allegan	$30 07	51 12	----------	66 80	13 30	107 12	64 70
Alpena	----------	11 93	74 20	15 59	171 05	25 00	----------
Antrim	----------	11 07	----------	14 47	23 55	23 21	24 00
Arenac	----------	4 26	----------	5 57	----------	8 93	41 10
Baraga	----------	5 11	----------	6 68	----------	10 71	----------
Barry	----------	44 30	65 10	57 90	28 25	92 84	69 37
Bay	----------	74 97	121 75	97 98	291 70	157 11	296 55
Benzie	----------	5 11	----------	6 68	----------	10 71	39 25
Berrien	14 34	57 93	150 25	75 71	1,100 40	121 41	----------
Branch	----------	59 63	35 45	77 94	170 00	124 98	89 25
Calhoun	68 00	95 42	92 35	124 70	130 15	199 96	----------
Cass	36 00	51 12	37 40	66 80	79 98	107 12	95 00
Charlevoix	----------	8 52	42 80	11 13	----------	17 85	36 95
Cheboygan	----------	11 93	----------	15 59	72 90	25 00	41 50
Chippewa	47 37	11 93	110 05	15 59	143 75	25 00	45 25
Clare	----------	11 93	27 25	15 59	85 70	25 00	----------
Clinton	----------	57 93	----------	75 71	56 25	121 41	63 60
Crawford	----------	5 96	29 25	7 79	32 85	12 50	3 00
Delta	71 28	11 93	45 23	15 59	357 08	25 00	----------
Eaton	----------	59 63	8 00	77 94	73 77	124 98	73 42
Emmet	----------	6 81	----------	8 91	----------	14 28	67 55
Genesee	----------	74 97	31 56	97 98	119 10	157 11	118 32
Gladwin	----------	4 26	----------	5 57	----------	8 93	16 75
Gogebic	----------	----------	363 25	----------	168 50	----------	25 50
Grand Traverse	----------	13 63	33 65	17 81	44 15	28 57	55 50
Gratiot	----------	32 37	44 10	42 31	68 35	67 84	52 30
Hillsdale	----------	71 56	8 45	93 53	36 40	149 97	33 75
Houghton	97 20	22 15	108 05	28 95	128 97	46 42	73 70
Huron	----------	22 15	----------	28 95	----------	46 42	19 90
Ingham	----------	63 04	50 90	82 39	123 45	132 12	155 16
Ionia	129 95	57 93	38 90	75 71	73 50	121 41	90 50
Iosco	----------	6 81	27 35	8 91	----------	14 28	15 00
Iron	----------	16 19	----------	21 15	161 63	33 92	----------
Isabella	----------	15 33	54 05	20 04	----------	32 14	129 25
Isle Royal	----------	34	----------	45	----------	71	----------
Jackson	176 50	105 64	31 75	138 06	200 50	221 39	89 00
Kalamazoo	----------	81 78	90 00	106 89	152 50	171 40	107 40
Kalkaska	----------	12 78	36 60	16 70	22 55	26 78	3 00
Kent	----------	153 35	119 50	200 41	78 45	321 37	320 94
Keweenaw	----------	9 37	----------	12 25	87 40	19 64	9 00
Lake	----------	6 81	52 00	8 91	27 50	14 28	17 95
Lapeer	----------	46 00	----------	60 12	274 21	96 41	89 55
Leelanaw	----------	3 41	----------	4 45	----------	7 14	90 65
Lenawee	----------	95 42	18 10	124 70	106 35	199 96	97 50
Livingston	----------	51 12	11 55	66 80	26 25	107 12	66 55
Luce	----------	----------	----------	----------	44 80	----------	----------
Mackinac	----------	8 52	126 30	11 13	200 05	17 85	----------
Macomb	----------	56 23	79 45	73 48	20 15	117 84	80 05
Manistee	----------	23 85	104 10	31 18	49 25	49 99	157 50
Manitou	----------	34	----------	45	----------	71	----------
Marquette	----------	51 12	185 50	66 80	122 15	107 12	162 40
Mason	----------	13 63	29 55	17 81	39 85	28 57	----------
Mecosta	----------	20 45	72 00	26 72	48 75	42 85	125 25

victs to State Prison and State House of Correction; for care of Juvenile Offenders; for transportation Amount of State Tax paid by each County for the several purposes.

Juvenile ders. 168, 1885.	Transportation of Children[2] under Sec. 15, Act 195, 1883, and [3]Sec. 2, Act 168, 1885.		Support of Permanent and Non-Resident Insane.		Totals.		Counties.
Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	
$6,165 13	$6,181 90	$6,181 90	$266,346 59	$266,346 59	$292,878 01	$292,878 01	Totals.
$16 30	.....	$16 35	$401 27	$704 29	$464 62	$774 44	Alcona.
16 30	.....	16 35	.....	704 29	51 38	774 44	Alger.
97 81	$26 60	98 08	4,333 63	4,225 71	4,468 30	4,646 64	Allegan.
22 82	31 25	22 88	2,756 89	986 00	3,033 39	1,084 22	Alpena.
21 19	55 90	21 25	1,107 69	915 57	1,211 14	1,006 76	Antrim.
8 15	.....	8 17	66 64	352 14	107 74	387 22	Arenac.
9 78	.....	9 81	423 63	423 57	423 63	464 66	Baraga.
84 77	11 25	85 00	5,435 20	3,662 28	5,609 17	4,027 09	Barry.
143 46	324 55	143 85	4,994 19	6,197 71	6,028 74	6,815 08	Bay.
9 78	32 90	9 81	812 89	422 57	885 04	464 66	Benzie.
110 86	47 10	111 16	6,561 44	4,789 14	7,873 53	5,266 21	Berrien.
114 12	69 25	114 42	4,093 99	4,930 00	4,457 94	5,421 09	Branch.
182 58	36 45	183 08	2,710 93	7,888 00	3,037 88	8,673 74	Calhoun.
97 81	137 79	98 08	941 01	4,225 71	1,327 18	4,646 64	Cass.
16 30	99 56	16 35	1,270 59	704 29	1,449 90	774 44	Charlevoix.
22 82	199 22	22 88	717 45	986 00	1,031 07	1,084 22	Cheboygan.
22 82	.....	22 88	1,135 46	986 00	1,481 88	1,084 22	Chippewa.
22 82	22 20	22 88	454 20	986 00	589 35	1,084 22	Clare.
110 86	18 10	111 16	3,672 77	4,789 14	3,810 72	5,266 21	Clinton.
11 41	.....	11 44	170 53	493 00	235 63	542 10	Crawford.
22 82	148 47	22 88	1,828 40	986 00	2,450 46	1,084 22	Delta.
114 12	80 06	114 42	4,480 08	4,930 00	4,715 33	5,421 09	Eaton.
13 04	25 85	13 08	507 86	563 43	601 26	619 55	Emmet.
143 46	100 15	143 85	6,347 41	6,197 71	6,716 54	6,815 08	Genesee.
8 15	17 95	8 17	.....	352 14	34 70	387 22	Gladwin.
.....	.....	.....	49 08	.....	606 33	.....	Gogebic.
26 08	.....	26 15	1,543 55	1,126 86	1,676 85	1,239 10	Grand Traverse.
61 95	57 30	62 12	2,179 06	2,676 28	2,401 11	2,942 87	Gratiot.
136 94	24 90	137 31	2,638 31	5,916 00	2,741 81	6,505 31	Hillsdale.
42 39	238 50	42 50	5,723 71	1,831 14	6,370 13	2,013 55	Houghton.
42 39	.....	42 50	1,401 53	1,831 14	1,421 43	2,013 55	Huron.
120 64	162 00	120 96	4,758 87	5,211 71	5,250 38	5,730 86	Ingham.
110 86	41 65	111 16	5,260 93	4,789 14	5,635 43	5,266 21	Ionia.
13 04	28 05	13 08	1,612 06	563 43	1,682 46	619 55	Iosco.
30 98	.....	31 06	.....	1,338 14	161 63	1,471 44	Iron.
29 34	11 65	29 42	895 47	1,267 71	1,090 42	1,393 98	Isabella.
65	.....	65	195 58	28 17	195 58	30 97	Isle Royal.
202 15	21 00	202 70	7,593 04	8,733 14	8,111 79	9,603 08	Jackson.
156 50	223 43	156 93	10,138 29	6,761 14	10,711 62	7,434 64	Kalamazoo.
24 45	.....	24 52	195 63	1,056 43	257 78	1,161 66	Kalkaska.
293 44	237 55	294 24	15,863 13	12,677 13	16,619 57	13,939 94	Kent.
17 93	.....	17 98	1,380 01	774 71	1,476 41	851 85	Keweenaw.
13 04	20 40	13 08	655 37	563 43	773 22	619 55	Lake.
88 03	44 30	88 27	2,007 29	3,803 14	2,415 35	4,181 97	Lapeer.
6 52	.....	6 54	929 23	281 71	1,019 88	309 77	Leelanaw.
182 58	30 75	183 08	6,876 74	7,888 00	7,129 44	8,673 74	Lenawee.
97 81	17 20	98 08	4,141 85	4,225 71	4,263 40	4,646 64	Livingston.
.....	.....	.....	.....	.....	44 80	.....	Luce.
16 30	.....	16 35	575 54	704 29	901 89	774 44	Mackinac.
107 60	85 88	107 89	3,684 32	4,648 28	3,949 85	5,111 32	Macomb.
45 65	77 30	45 77	2,801 75	1,972 00	3,189 90	2,168 44	Manistee.
65	.....	65	.....	28 17	.....	30 97	Manitou.
97 81	316 35	98 08	5,561 21	4,225 71	6,347 61	4,646 64	Marquette.
26 08	183 35	26 15	856 67	1,126 86	1,109 42	1,239 10	Mason.
39 13	211 15	39 23	1,872 50	1,690 28	2,329 65	1,858 66	Mecosta.

Table No. 46.—CONTINUED.

Counties.	Coroners' Fees. Sec. 9593, H. A. S.		Conveying Convicts to State Prison. Sec. 64, Act 213, 1875.		Conveying Convicts to State House of Correction. Sec. 58, Act 110, 1879.		Care of Offend- Sec. 1, Act
	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.
Menominee	----------	$21 30	$272 05	$27 84	----------	$44 63	$33 00
Midland	----------	8 52	21 05	11 13	$53 80	17 85	250 25
Missaukee	----------	11 07	----------	14 47	----------	23 21	----------
Monroe	----------	51 12	22 70	66 80	73 75	107 12	131 25
Montcalm	----------	32 37	37 75	42 31	24 55	67 84	159 01
Montmorency	----------	4 26	----------	5 57	----------	8 93	26 25
Muskegon	$61 26	37 48	66 30	48 99	39 90	78 56	107 60
Newaygo	----------	16 19	26 16	21 15	23 30	33 92	181 18
Oakland	----------	92 01	104 50	120 25	144 50	192 82	----------
Oceana	----------	13 63	----------	17 81	----------	28 57	44 35
Ogemaw	----------	5 11	----------	6 68	----------	10 71	----------
Ontonagon	----------	12 78	136 90	16 70	----------	26 78	22 00
Osceola	----------	12 78	118 04	16 70	37 80	26 78	179 70
Oscoda	----------	3 41	28 45	4 45	----------	7 14	16 00
Otsego	----------	6 81	----------	8 91	----------	14 28	40 00
Ottawa	----------	44 30	41 90	57 90	98 05	92 84	----------
Presque Isle	----------	4 26	----------	5 57	----------	8 93	9 00
Roscommon	----------	5 11	27 40	6 68	----------	10 71	9 70
Saginaw	109 79	112 45	119 35	146 97	290 90	235 67	223 40
Sanilac	57 62	25 56	68 40	33 40	32 90	53 56	43 05
Schoolcraft	----------	10 22	60 65	13 36	----------	21 43	----------
Shiawassee	17 40	51 12	----------	66 80	17 00	107 12	102 51
St. Clair	313 25	56 23	154 58	73 48	99 26	117 84	382 97
St. Joseph	27 90	61 34	----------	80 17	101 75	128 55	69 05
Tuscola	----------	34 08	----------	44 54	----------	71 42	22 60
Van Buren	----------	47 71	39 35	62 35	----------	99 98	133 10
Washtenaw	35 46	102 23	8 45	133 61	202 28	214 25	67 85
Wayne	1,928 42	511 16	264 55	668 03	176 10	1,071 23	277 30
Wexford	----------	11 07	----------	14 47	29 30	23 21	354 15

[1] See Notes 2 and 3.

Table No. 46.—Continued.

Juvenile ers. 168, 1885.	Transportation of Children[2] under Sec. 15, Act 195, 1883, and [3] Sec. 2, Act 168, 1885.		Support of Permanent and Non-Resident Insane.		Totals.		Counties.
Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	Amount paid for each County.	Apportioned to each County in State Tax.	
$40 76	$148 17	$40 87	$3,085 24	$1,760 71	$3,538 46	$1,936 11	Menominee.
16 30	95 95	16 35	1,840 48	704 29	2,261 53	774 44	Midland.
21 19	.....	21 25	251 27	915 57	251 27	1,006 76	Missaukee.
97 81	33 15	98 08	5,628 37	4,225 71	5,889 22	4,646 64	Monroe.
61 95	143 20	62 12	5,797 32	2,676 28	6,161 83	2,942 87	Montcalm.
8 15	.....	8 17	50 15	352 14	76 40	387 22	Montmorency.
71 73	177 30	71 92	8,940 36	3,098 86	9,392 72	3,407 54	Muskegon.
30 98	118 01	31 06	3,267 47	1,338 14	3,616 12	1,471 44	Newaygo.
176 06	29 44	176 54	9,711 84	7,606 28	9,990 28	8,363 96	Oakland.
26 08	21 25	26 15	1,825 34	1,126 86	1,890 94	1,239 10	Oceana.
9 78	.....	9 81	534 73	422 57	534 73	464 66	Ogemaw.
24 45	.....	24 52	1,417 98	1,056 43	1,576 88	1,161 66	Ontonagon.
24 45	130 05	24 52	2,408 49	1,056 43	2,874 08	1,161 66	Osceola.
6 52	.....	6 54	417 76	281 71	462 21	309 77	Oscoda.
13 04	.....	13 08	589 35	563 43	629 35	619 55	Otsego.
84 77	15 20	85 00	6,403 23	3,662 28	6,558 38	4,027 09	Ottawa.
8 15	.....	8 17	213 00	352 14	222 00	387 22	Presque Isle.
9 78	43 05	9 81	134 04	422 57	214 19	464 66	Roscommon.
215 19	328 10	215 77	13,936 10	9,296 57	15,007 64	10,222 62	Saginaw.
48 91	46 15	49 04	3,085 30	2,112 86	3,333 42	2,323 33	Sanilac.
19 56	32 55	19 62	305 01	845 14	398 21	929 33	Schoolcraft.
97 81	35 10	98 08	4,619 73	4,225 71	4,791 74	4,646 64	Shiawassee.
107 60	89 94	107 89	6,893 51	4,648 28	7,933 51	5,111 32	St. Clair.
117 38	31 85	117 69	6,019 60	5,070 85	6,250 15	5,575 98	St. Joseph.
65 21	171 95	65 38	968 19	2,817 14	1,162 74	3,097 77	Tuscola.
91 29	174 20	91 54	3,808 39	3,944 00	4,155 04	4,336 87	Van Buren.
195 63	53 93	196 16	11,147 77	8,451 42	11,515 74	9,293 30	Washtenaw.
978 13	310 45	980 79	14,957 49	42,257 11	17,914 31	46,466 45	Wayne.
21 19	435 60	21 25	1,474 21	915 57	2,293 26	1,006 76	Wexford.

[2] To State Public School, $1,910.38.
[3] To Reform School and Industrial Home for Girls, $4,271.52.

Note.—For Permanent Insane	$257,347 30	
Non-resident Insane (for detailed statement see Table No. 48)	8,999 29	$266,346 59
Add for Insane Soldiers	$4,534 09	
Add for Insane Criminals	24,686 33	29,220 42
Total as in Table No. 13		$295,567 01

Table No. 47.—*Coroners' Fees paid during the Fiscal Year closing June 30, 1889, under Sec. 9593, H. A. S., as amended by Act No. 103, 1885.*

County.	Name of Coroner.	On Whom Inquest Held.	Date of Allowance by Court or State Board of Auditors.	Amount of each Inquest.	Amount Paid each Coroner.	Amount Paid in each County.
Allegan	Warren J. Cook	Chas. M. Sherman	Sept. 3, 1888	$30 07	$30 07	$30 07
Berrien	Joseph W. Brewer	Unknown	Nov. 12, 1888	14 34	14 34	14 34
Calhoun	A. H. Briggs	"	Dec. 11, 1888	68 00	68 00	68 00
Cass	Wm. Allen	"	Nov. 27, 1888	36 00	36 00	36 00
Chippewa	Frank R. Warner	Richard Clough	Oct. 8, 1888	47 37	47 37	47 37
Delta	A. W. Wolfe	James Davis	Jan. 3, 1889	71 28	71 28	71 28
Houghton	G. L. Perrault	Arthur Edwards	Nov. 28, 1888	$60 00		
"	" "	Chas. L. Green	Nov. 28, 1888	37 20	97 20	97 20
Ionia	James Curry	Frank Wilcox	June 27, 1888	a $23 55		
"	" "	Henry Chamberlin	Aug. 29, 1888	a 21 40		
"	" "	Fred Herrick	Oct. 31, 1888	c 21 25		
"	" "	Joseph Herman	Jan. 30, 1889	a 21 25	87 45	
"	Plyn Williams	Anna Cook	Mar. 27, 1889	a $21 25		
"	" "	Geo. Hawkins	May 29, 1889	c 21 25	42 50	129 95
Jackson	R. H. Davis	Dennis Brown	July 25, 1888	b $17 63		
"	" "	John F. Simpson	July 25, 1888	b 17 53		
"	" "	Levi M. Brott	Aug. 29, 1888	b 17 38		
"	" "	Michl. Coburn	Aug. 29, 1888	b 18 58	$71 12	
"	Frank M. Thurman	Geo. Elson	Aug. 29, 1888	b $13 40		
"	" "	Francis Herbert	Aug. 29, 1888	b 12 20		
"	" "	J. W. Eden	Aug. 29, 1888	b 12 80		
"	" "	Fred Darling	Aug. 29, 1888	b 11 60		
"	" "	Chas. F. Durkee	Jan. 30, 1889	b 12 12	62 12	
"	Charles Heine	John R. Adkinson	Mar. 27, 1889	b $17 03		
"	" "	Wm. Anderson	Mar. 27, 1889	b 17 01	34 04	
"	Henry Deigh	Geo. Ferris	Apr. 24, 1889	$9 22	9 22	176 50
Muskegon	J. D. Vanderwerp	Unknown	Nov. 5, 1888	$22 86		
"	Ashael G. Hopkins	"	Sept. 30, 1875	38 40	$61 26	61 26
Saginaw	Wm. H. Devaney	Martin Hausten	June 19, 1888	$34 60	34 60	
"	C. W. Alden	Unknown	Jan. 16, 1889	35 56	35 56	
"	W. H. Metcalf	"	Jan. 2, 1889	39 63	39 63	109 79
Sanilac	Wm. W. Robson	Geo. McFarlain & Henry Anderson	Jan. 17, 1889	57 62	$57 62	57 62
Shiawassee	S. J. Gurney	C. M. Farnsworth	Dec. 20, 1888	17 40	17 40	17 40
St. Clair	J. L. Bartholomew	Unknown	July 13, 1888	$13 00		
"	" "	"	July 13, 1888	33 92		
"	" "	"	Sept. 19, 1888	35 50		
"	" "	"	Dec. 3, 1888	41 70	124 12	
"	John M. Robertson	"	Sept. 19, 1888	$41 12	41 12	
"	James Coyley	"	Feb. 12, 1889	26 33	26 33	
"	F. F. Westbrook	"	Sept. 19, 1888	29 72	29 72	
"	L. E. Cady	"	Apr. 6, 1889	91 96	91 96	313 25
St. Joseph	Milton McIntosh	Joseph Gross	Dec. 31, 1888	27 90	$27 90	27 90
Washtenaw	Martin Clark	Unknown	Jan. 25, 1889	35 46	35 46	35 46
Wayne	Jas. R. Keefe	"	June 27, 1888	$44 53		
"	" "	Geo. Morton	Aug. 1, 1888	71 97		
"	" "	Geo. Martin	Aug. 1, 1888	74 62		
"	" "	Henry Keller	Aug. 1, 1888	82 99		
"	" "	Unknown	Dec. 18, 1888	90 77	364 88	
"	John A. Rucker	"	July 5, 1888	$20 50	20 50	
"	R. R. Lansing	Andrew J. Henley	July 16, 1888	$67 67		
"	" "	John Wagner	Aug. 28, 1888	99 65		
"	" "	Nancy Fleming	Aug. 28, 1888	33 51		

Table No. 47.—*Continued.*

County.	Name of Coroner.	On Whom Inquest Held.	Date of Allowance by Court or [1]State Board of Auditors.	Amount of each Inquest.	Amount Paid each Coroner.	Amount Paid in each County.
Wayne	R. R. Lansing	Alonzo Fugate	Oct. 31, 1888	d $21 62		
"	" "	Cornelius Davis	Oct. 31, 1888	d 16 92		
"	" "	Unknown	Nov. 30, 1888	18 10		
"	" "	Peter Goakley	Nov. 28, 1888	21 62		
"	" "	Jos. M. Cleary	Dec. 27, 1888	26 65		
"	" "	John Lee	Dec. 27, 1888	3 20		
"	" "	Thos. McElroy	Jan. 7, 1889	61 10	$370 04	
"	H. F. Riopelle	Wm. Yeck	Dec. 4, 1888	$29 17	29 17	
"	Francis Murphy	Unknown	Aug. 14, 1888	$54 94		
"	" "	"	Oct. 15, 1888	46 17	101 11	
"	Wm. W. Holton	Wm. Kuorn	Dec. 18, 1888	$79 05		
"	" "	Unknown	May 7, 1889	57 80	136 85	
"	Richard Toomey	"	Mar. 20, 1889	$50 95		
"	" "	Milburn Hoffman	May 23, 1889	52 79		
"	" "	D. E. Cady	May 11, 1889	87 69		
"	" "	Unknown	May 23, 1889	39 33		
"	" "	Lizzie Price	May 7, 1889	90 00		
"	" "	Frank Snow	May 31, 1889	59 19		
"	" "	H. S. Lyon	June 3, 1889	18 93		
"	" "	Harry Costello	June 15, 1889	77 18	476 06	
"	Philip H. Brown	Michael Joyce	Apr. 2, 1889	$57 12		
"	" "	Unknown	May 3, 1889	31 75		
"	" "	John Haussen	Apr. 25, 1889	78 94		
"	" "	Emma Zschvgner	Apr. 17, 1889	193 80	361 61	
"	Wm. A. Kurth	Unknown	June 10, 1889	$68 20	68 20	1,928 42
Totals as in Table No. 46						$3,221 81

[1] For expenses of inquests held in "either of the prisons or public reformatories of this State."
a Inmate of Asylum for Insane Criminals.
b Inmate of Michigan State Prison.
c Inmate of State House of Correction.
d Inmate of Detroit House of Correction.

Table No. 48.—*Showing Names of Non-Resident Insane and the amounts paid for their support under Sec. 46, Act 103, 1879; also the county from which each was sent.*

Counties.	Name of Person.	Asylum.			Amount in each County.
		Eastern.	Michigan.	Northern.	
Barry	Fannie Randall		$187 84		$187 84
Bay	Christoff Webber	$204 82			204 82
Benzie	Jane Lung			$210 52	210 52
Charlevoix	John Fuller			207 85	413 74
"	Susan Campau			205 89	
Cheboygan	Henry Lovelay			208 95	208 95
Chippewa	Adolph Schweitzer			210 14	210 14
Eaton	Michael Haggerty		213 60		413 61
"	Alonzo Wright		200 01		
Genesee	Statie B. Wells	197 10			202 60
"	John Kipki	5 50			
Houghton	Timothy Lynch			206 14	206 14
Huron	Thomas Glenn	186 18			186 18
Isabella	Laura Stilgenbauer			60 27	60 27
Jackson	Charles Irish		213 86		213 86
Kalamazoo	Evaline P. Russell		195 75		195 75
Kalkaska	Wm. Richardson			195 63	195 63
Kent	Anton Woolrab		254 00		532 71
"	Ole C. Peterson		203 87		
"	John Smith		55 03		
"	Rebecca J. Wheeler		19 81		
Keweenaw	John Mischell			207 74	302 11
"	Matt Plevar			a 94 37	
Lake	Charles Noren			127 81	127 81
Lenawee	Fannie Le Grootenhins		27 37		271 63
"	Wm. Bruder		199 13		
"	Frances E. Duncan		45 13		
Livingston	Margaret Gregory	186 94			186 94
Mackinac	Paul Shirley			234 80	234 80
Marquette	Samuel Mayberry			203 99	281 95
"	John Hurst			77 96	
Mason	Julia Kling			196 03	196 03
Midland	Minnie Weinsheimer			179 33	179 33
Muskegon	Martin Hessing			211 22	706 09
"	Charles Henry Lowell			150 21	
"	Wm. Schlegel			215 19	
"	Charles Gibbs			129 47	
Oakland	George B. Mathews	121 78			121 78
Oceana	Lois R. Balls			154 63	154 63
Oscoda	Alexander Mishkie			212 13	212 13
Ottawa	John D. Kelley		196 94		196 94
Roscommon	John Irving	75 02			75 02
Saginaw	Timothy Collins	195 33			195 33
St. Clair	Wm. H. McIlwain	205 93			293 95
"	Elizabeth Radcliffe	26 02			
"	Rosaline Backoult	55 30			
"	Joseph Ernst	6 70			
Washtenaw	Catharine Dolan	22 86			22 86
Wayne	Harry B. Belding	25 60			1,487 15
"	James Campbell	184 36			
"	John Brown, 2d	166 44			
"	Henry Brunville	173 11			
"	Herman Kinder	166 23			
"	John Lange	180 62			
"	John Wilson	181 08			
"	Herman Relicker	172 46			
"	Louisa Boles	51 03			
"	William Cooley	48 59			
"	Elizabeth McClintock	40 97			
"	John Ganong	40 09			
"	Wm. Henderson	32 95			
"	Stella M. Bellows	23 62			
Wexford	Alfred Doinne			110 05	110 05
Totals—Table No. 46, note		$2,976 63	$2,012 34	$4,010 32	$8,999 29

a $2.00 overpaid on this bill by reason of error in endorsement. Returned to State Treasury March 2, 1889.

Table No. 49.—*General Fund Expenditures on Allowance of Board of State Auditors (under Section 317 H. A. S.) during Fiscal Year closing June 30, 1889.*

	Auditor General.		Land Office.	Secretary of State.	Executive Office.	Treasurer's Office.	Commiss'ner of Labor.	Legislature of 1889.	State Library.	Insurance Bureau.	Totals.
	Use of Counties.	Use of Office.									
Paper	$2,697 50	$754 89	$11 00	$3,656 82	$9 45		$24 00	$4,503 05		$18 00	
Printing	2,255 90	527 12	133 40	2,090 86	90 60	$84 45	139 82	12,316 88	$29 20	453 72	
Binding	1 73	1,234 71	643 60	1,069 84	24 90	45 41	2 72	5,871 25	316 30	159 40	
Postage			388 00	3,115 00	205 00	233 80			115 00	200 00	
Stationery		616 38	565 73	637 23	278 96	204 76	14 25		34 39	348 18	
Express and telegraph		140 80	54 68	469 77	124 99	118 71			191 08	85 34	
Boxes and freight		3 75		31 47					72		
Traveling expenses		23 20	253 92	433 67	24 35	228 30				167 40	
Employes			355 25	25 00	484 50	10 00			1,200 00	7 50	
Per diem			24 00								
Miscellaneous		354 10	109 36	194 45	42 85	36 70	6 80	50 00	12 00	30 00	
	$4,955 13	$3,654 93	$2,538 94	$11,724 11	$1,285 60	$962 13	$187 59	$22,741 18	$1,898 69	$1,469 54	

Table No. 49.—*Continued.*

	Commissioner of Railroads.	State Banking Department.	Reports of State Officers and Boards.	State Officers and Capitol.	Session and Territorial Laws.	Attorney General's Office.	Supt. of Public Instruction's Office.	State Institutions.	Sundries.	
Paper			$8,779 12	$18 72	$2,613 02	$3 42	$112 58	$205 20	b $117 78	$23,524 53
Printing	$69 95		19,475 88	121 65	232 92	270 75	1,380 48	468 96	c 572 45	40,714 99
Binding	44 45		7,953 65	169 95	13 00	10 70	498 59	16 40	28 04	18,104 64
Postage	80 00					120 00	475 00		46 00	4,977 80
Stationery	264 77	$55 00		61 80		119 96	277 77	a 33 00		3,512 18
Express and telegraph	283 41			78 42		18 71	287 64			1,853 55
Boxes and freight	75			114 75						151 44
Traveling expenses	732 94					33 70	73 98		d 858 44	2,829 90
Employes	1,159 21			23,831 38		214 25				27,287 09
Per diem									e 261 00	285 00
Fuel, lights and water				15,218 17						15,218 17
Repairs and supplies				9,175 25						9,175 25
Examining lands									4,149 57	4,149 57
Advertising									21 00	21 00
Miscellaneous	153 55					175 45	18 00		113 25	1,296 51
	$2,789 03	$55 00	36,208 65	$48,790 09	$2,858 94	$966 94	$3,124 04	$723 56	$6,167 53	f $153,101 62

a State Board of Agriculture under Act 81, 1885. Reimbursed by Michigan Soldiers' Home (b) $10.98, (c) $18.75. d Includes $24.40 under Sec. 10, Act 149, 1881; $161.13 under Act 168, 1881; $205.45 for Governor and Adjutant General, attending centennial celebration in New York; $215 20 for Presidential Electors; $25.00 for investigating charges against Prosecuting Attorney of Montmorency county; $142.01 for Board of Corrections and Charities; $51.65 for Clerk of the Board of State Auditors, and $32.60 for Engineer of Capitol. e $147.00 under Act 168, 1881; $39.00 for Presidential Electors and $75.00 for investigating charges against Prosecuting Attorney of of Montmorency county. f $106.80 more than shown in Table No. 13. The variation is accounted for as follows: Voucher 62,437 in payment of a bill for "Records of Unpaid Resident Mortgage Books" was erroneously charged to "Awards of Board." When the error was discovered it was corrected by transfer, and only the net is shown in Table No. 13. As this table is made of the items in each voucher charged to the account it must show the gross charges.

Table No. 50.—*Amount Paid for Advertising Lands Offered for Sale in October, 1888, under Act No. 153, Laws of 1885.*

Counties.	Number of Descriptions Advertised.	Amount at 30 Cents Each.	Number of Incorrect Descriptions.	Amount Deducted for Incorrect Descriptions.	Amount Paid for each County.
Totals (Table No. 71)	71,527	$21,458 10	459	$137 70	$21,320 40
Alcona	1,220	$366 00	11	$3 30	$362 70
Alger	497	149 10	1	30	148 80
Allegan	452	135 60	16	4 80	130 80
Alpena	3,172	951 60	3	90	950 70
Antrim	424	127 20			127 20
Arenac	1,152	345 60	2	60	345 00
Baraga	713	213 90	6	1 80	212 10
Barry	96	28 80	10	3 00	25 80
Bay	2,452	735 60	17	5 10	730 50
Benzie	341	102 30	15	4 50	97 80
Berrien	421	126 30	2	60	125 70
Branch	50	15 00	3	90	14 10
Calhoun	118	35 40			35 40
Cass	39	11 70			11 70
Charlevoix	491	147 30	21	6 30	141 00
Cheboygan	1,562	468 60	1	30	468 30
Chippewa	1,405	421 50	12	3 60	417 90
Clare	1,184	355 20	3	90	354 30
Clinton	84	25 20			25 20
Crawford	834	250 20	19	5 70	244 50
Delta	1,888	566 40	23	6 90	559 50
Eaton	101	30 30	2	60	29 70
Emmet	1,296	388 80	1	30	388 50
Genesee	172	51 60	1	30	51 30
Gladwin	1,566	469 80	1	30	469 50
Gogebic					
Grand Traverse	513	153 90			153 90
Gratiot	693	207 90	8	2 40	205 50
Hillsdale	27	8 10			8 10
Houghton	834	250 20			250 20
Huron	1,003	300 90	6	1 80	299 10
Ingham	291	87 30	1	30	87 00
Ionia	121	36 30			36 30
Iosco	1,856	556 80	2	60	556 20
Iron	1,053	315 90	75	22 50	293 40
Isabella	1,312	393 60	2	60	393 00
Isle Royal					
Jackson	244	73 20	2	60	72 60
Kalamazoo	45	13 50	2	60	12 90
Kalkaska	573	171 90			171 90
Kent	850	255 00	6	1 80	253 20
Keweenaw	287	86 10			86 10
Lake	614	184 20	1	30	183 90
Lapeer	204	61 20			61 20
Leelanaw	313	93 90			93 90
Lenawee	172	51 60	3	90	50 70
Livingston	60	18 00	4	1 20	16 80
Luce					
Mackinac	1,309	392 70	1	30	392 40
Macomb	23	6 90			6 90
Manistee	1,018	305 40	11	3 30	302 10
Manitou	409	122 70	5	1 50	121 20
Marquette	1,620	486 00	33	9 90	476 10
Mason	722	216 60	1	30	216 30
Mecosta	1,152	345 60	2	60	345 00
Menominee	1,445	433 50	6	1 80	431 70
Midland	1,530	459 00	12	3 60	455 40
Missaukee	1,320	396 00	8	2 40	393 60
Monroe	133	39 90			39 90
Montcalm	1,034	310 20	3	90	309 30
Montmorency	2,744	823 20	3	90	822 30
Muskegon	1,609	482 70	1	30	482 40

Table No. 50.—*Continued.*

Counties.	Number of Descriptions Advertised.	Amount at 30 Cents Each.	Number of Incorrect Descriptions.	Amount Deducted for Incorrect Descriptions.	Amount Paid for each County.
Newaygo	$1,314	$394 20			$394 20
Oakland	108	32 40	6	$1 80	30 60
Oceana	807	242 10	2	60	241 50
Ogemaw	2,183	654 90	1	30	654 60
Ontonagon	1,739	521 70	2	60	521 10
Osceola	794	238 20	6	1 80	236 40
Oscoda	1,168	350 40	8	2 40	348 00
Otsego	785	235 50			235 50
Ottawa	616	184 80	15	4 50	180 30
Presque Isle	2,738	821 40	2	60	820 80
Roscommon	1,959	587 70	3	90	586 80
Saginaw	2,082	624 60	5	1 50	623 10
Sanilac	1,067	320 10	1	30	319 80
Schoolcraft	713	213 90			213 90
Shiawassee	205	61 50			61 50
St. Clair	562	168 60	22	6 60	162 00
St. Joseph	47	14 10	7	2 10	12 00
Tuscola	841	252 30			252 30
Van Buren	267	80 10	5	1 50	78 60
Washtenaw	56	16 80			16 80
Wayne	1,991	597 30	4	1 20	596 10
Wexford	622	186 60	2	60	186 00

Table No. 51.—*Recapitulation of Tables Nos. 52 to 57 inclusive, showing Amount of Specific Taxes Unpaid June 30, 1888; Amount Charged in Fiscal Year; Amount Paid and Amount Unpaid June 30, 1889.*

Class of Tax.	No. of Table.	Taxes Payable in Fiscal Year.			Amount Paid.	Unpaid June 30, 1889.
		Unpaid June 30, 1888.	Charged in 1889 (including Taxes due in July, 1889.)	Total.		
River Improvement	52	$3,697 25	$2,050 09	$5,747 34	$1,112 90	$4,634 44
Railroad	53	401,977 00	712,128 55	1,114,105 55	715,526 66	398,578 89
Insurance	54	----------	146,498 66	146,498 66	146,498 66	
Plank Road	55	671 47	1,281 15	1,952 62	1,148 45	804 17
Express	55	----------	2,119 17	2,119 17	2,119 17	
Telegraph and Telephone	55	1,678 91	19,545 21	21,224 12	18,859 50	2,364 62
Mining	56	86,038 61	74,864 50	160,903 11	61,193 87	99,709 24
Freight, Sleeping and Palace Car	57	5,411 47	90 87	5,502 34	712 45	4,789 89
Totals, Am't Paid, Table No. 14	------	a $499,474 71	$958,578 20	$1,458,052 91	$947,171 66	$510,881 25

a $90.45 less than in report for 1888. See Table No. 56.

Table No. 52.—*River Improvement Specific Taxes Due, Amount Collected during Fiscal Year and Corporations Paying the same, also Amount Unpaid June 30, 1889.*

Companies.	When Due.	[1]Basis of Tax.	Taxes Payable in Fiscal Year.			Amount Paid.	Unpaid June 30, 1889.
		Capital Paid in.	Unpaid June 30, 1888.	Charged in 1889 (including Taxes due in July, 1889.)	Total.		
Au Gres, East Branch	July, 1876	$6,347 85	$63 48				
" " "	" 1877	9,729 25	97 29				
" " "	" 1878	12,154 00	121 54				
" " "	" 1879	12,155 55	121 55		$1,073 36		$1,073 36
" " "	" 1880	33,475 55	334 75				
" " "	" 1881	33,475 55	334 75				
Au Sable	" 1879	27,461 75	274 62				
"	" 1880	27,786 75	277 87				
"	" 1881	28,675 28	286 75		1,125 99		1,125 99
"	" 1882	28,675 28	286 75				
Black River	" 1888	15,000 00	150 00				
" "	" 1889	15,000 00		$150 00	300 00		300 00
Bush Creek	" 1889	10,000 00		100 00	100 00	$100 00	
Ford River	" 1889	25,000 00		250 00	250 00	250 00	
Hemlock River	" 1888	21,000 00	210 00		210 00		210 00
Iron River	" 1888	6,000 00	60 00		60 00	60 00	
Little South Branch, Pere Marquette	" 1886	5,000 00	50 00		50 00		50 00
Little Wolf Creek	" 1888	5,000 00	50 00				
" " "	" 1889	5,000 00		50 00	100 00	50 00	50 00
Long Rapids	" 1889	4,400 00		44 00	44 00		44 00
Manistee River	" 1883	25,177 73	251 77				
" "	" 1889	25 177 73		251 77	503 54	251 77	251 77
Manistique River	" 1889	16,900 13		169 00	169 00		169 00
Nett River	" 1888	10,250 00	102 50				
" "	" 1889	15,000 00		150 00	252 50	102 50	150 00
North Branch	" 1888	10,000 00	100 00				
" "	" 1889	10,000 00		100 00	200 00	100 00	100 00
North Fork	" 1889	15,000 00		150 00	150 00		150 00
Otsego and Crawford County	" 1883	9,862 67	98 63				
" " " "	" 1889	16,986 26		169 86	268 49	98 63	169 86
Peshekemie	" 1889	15,000 00		150 00	150 00		150 00
South Branch	" 1889	4,000 00		40 00	40 00		40 00
South Branch River	" 1872	7,500 00	75 00				
" " "	" 1873	7,500 00	75 00				
" " "	" 1874	7,500 00	75 00		300 00		300 00
" " "	" 1875	7,500 00	75 00				
Tahquamenon	" 1887	5,000 00	50 00				
"	" 1888	5,000 00	50 00		100 00	100 00	
Van Etten Creek	" 1884	2,500 00	25 00		25 00		25 00
Watersmeet	" 1889	2,545 85		25 46	25 46		25 46
West Branch, Escanaba River	" 1889	25,000 00		250 00	250 00		250 00
		$574,737 18					
Totals to Table No. 51			$3,697 25	$2,050 09	$5,747 34	$1,112 90	$4,634 44

[1] One per cent on capital paid in.

Table No. 53.—*Railroad Specific Taxes Due: Amount Collected during the Fiscal Year and Corporations Paying the Same; also Amount Remaining Unpaid June 30, 1889.*

Companies.	When Due.	[1] Basis of Tax.		Taxes Payable in Fiscal Year.			Amount Paid in Fiscal Year.	Unpaid June 30, 1889.
		Gross Earnings.	Average No. of Miles.	Unpaid June 30, 1888.	[2] Charged in 1889 (including taxes due in July, 1889.)	Total.		
CHARTERED COMPANIES:								
Detroit, Grand Haven & Milwaukee	July, 1888			$25,171 40		$50,342 80	$25,171 40	$25,171 40
Detroit, Grand Haven & Milwaukee	" 1889				c $25,171 40			
Erie & Kalamazoo	Jan., 1889	a $300,000 00 b 361,787 78			3,308 94	3,308 94	3,308 94	
Grand River Valley	" 1889	a 491,200 00 b 1,500,000 00			14,934 00	14,934 00	14,934 00	
Lake Shore & Michigan Southern	" 1889				c 43,434 66	43,434 66	43,434 66	
Michigan Central	" 1889	a 14,484,631 69 b 3,393,128 06			134,083 20	134,083 20	134,083 20	
GENERAL LAW COMPANIES:								
Allegan & Lake Shore	July, 1889	1,800 00	4		36 00	36 00		36 00
Bay View, Little Traverse & Mackinac	" 1888	7,244 87	5.70	144 90		144 90	144 90	
Bear Lake & Eastern	" 1888	20,123 20	18	402 46		583 27	402 46	180 81
Bear Lake & Eastern	" 1889	9,040 60	18		180 81			
Buckley & Douglas	" 1889	13,675 33	8		273 51	273 51	273 51	
[3]Canada Southern Bridge Company	" 1888	1,728 17	2	34 56		198 16	34 56	163 60
Canada Southern Bridge Company	" 1889	8,179 94	2		163 60			
Chicago & Canada Southern	" 1889	33,808 77	62.94		676 18	676 18	676 18	
Chicago & Grand Trunk	" 1888	896,000 00 1,400,845 91	224	59,945 38		115,692 73	59,945 38	55,747 35
Chicago & Grand Trunk	" 1889	896,000 00 1,260,911 59	224		55,747 35			
Chicago, Kalamazoo & Saginaw	" 1889	24,698 83	30.58		493 98	493 98		493 98
Chicago & Northwestern	" 1889	1,251,040 00 1,389,523 70	312.76		66,706 51	66,706 51	66,706 51	
Chicago & West Michigan	" 1888	1,296,307 03	379.48	25,926 14		51,889 54	25,926 14	25,963 40
Chicago & West Michigan	" 1889	1,298,170 17	373.94		25,963 40			
Chicago, Detroit & Canada Grand Trunk Junction	" 1888	237,480 00 12,975 64	59.37	5,138 87		10,229 12	5,138 87	5,090 25
Chicago, Detroit & Canada Grand Trunk Junction	" 1889	237,480 00 11,354 89	59.37		5,090 25			
Cincinnati, Jackson & Mackinaw	" 1888	169,886 45	150	3,397 72		8,850 62	3,397 72	5,452 90
Cincinnati, Jackson & Mackinaw	" 1889	272,645 08	172.18		5,452 90			
Cincinnati, Wabash & Michigan	" 1888	92,151 73	33.40	1,843 03		3,832 58	1,843 03	1,989 55
Cincinnati, Wabash & Michigan	" 1889	99,477 47	33.40		1,989 55			
Colfax & Big Rapids	" 1889	7,391 00	10		147 82	147 82		147 82
Crawford & Manistee River	" 1889	12,100 85	10		242 02	242 02	242 02	

Detroit & Bay City	"	1888	609,400 00 109,043 71	152.35	15,459 31		32,639 46	15,459 31	17,180 15	
Detroit & Bay City	"	1889	591,960 00 178,031 79	147.99		17,180 15				
Detroit, Bay City & Alpena	"	1888	469,296 68	197.40	9,385 93		18,551 70	9,385 93	9,165 77	
Detroit, Bay City & Alpena	"	1889	458,288 38	204.43		9,165 77				
Detroit, Hillsdale & Southwestern	"	1889	35,409 69	64.80		708 19	708 19	708 19		
Detroit, Lansing & Northern	"	1888	1,072,680 00 74,479 99	268.17	23,688 00		44,524 00	44,524 00		
Detroit, Lansing & Northern	"	1889	1,041,799 87	323.68		20,836 00				
Detroit, Monroe & Toledo	"	1889	218,680 00 230,986 68	54.67		11,303 20	11,303 20	11,303 20		
Detroit Union Railroad Depot & Station	"	1888	171,880 85		4,297 02		7,513 62	7,513 62		
Detroit Union Railroad Depot & Station	"	1889	128,663 88			3,216 60				
Duluth, South Shore & Atlantic	"	1889	405,325 64	229.29		8,106 51	8,106 51		8,106 51	
Flint & Pere Marquette	"	1888	1,454,280 00 909,640 09	363.57	56,374 80		105,720 15	56,374 80	49,345 35	
Flint & Pere Marquette	"	1889	1,518,320 00 632,631 54	379.58		49,345 35				
Fort Wayne & Jackson	"	1889	93,021 14	44.54		1,860 42	1,860 42	1,860 42		
Grand Rapids & Indiana	"	1888	1,405,360 00 646,390 41	351.34	47,498 91		91,545 16	47,498 91	44,046 25	
Grand Rapids & Indiana	"	1889	1,424,360 00 518,634 96	356.09		44,046 25				
Grass Lake & Manistee River	"	1889	17,924 09	13.50		358 48	358 48	358 48		
Hancock & Calumet	"	1888	81,440 00 10,038 99	20.36	1,929 97		4,609 38	1,929 97	2,679 41	
Hancock & Calumet	"	1889	81,440 00 35,020 25	20.36		2,679 41				
Hecla & Torch Lake	"	1888	30,000 00 44,160 05	7.50	1,924 80		4,449 75	1,924 80	2,524 95	
Hecla & Torch Lake	"	1889	30,000 00 64,165 11	7.50		2,524 95				
Hobart & Manistee River	"	1889	36,960 00 102 63	9.24		742 28	742 28	742 28		
Iron Range	"	1889	2,928 08	13.05		58 56	58 56	58 56		
Iron River	"	1889	79,072 63	35.16		1,581 45	1,581 45	1,581 45		
Jackson, Lansing & Saginaw	"	1888	1,180,400 00 245,682 56	295.10	30,978 48		65,057 58	30,978 48	34,079 10	
Jackson, Lansing & Saginaw	"	1889	1,180,400 00 349,036 53	295.10		34,079 10				
Kalamazoo, Allegan & Grand Rapids	"	1889	149,930 86	58.42		2,998 62	2,998 62	2,998 62		
Kalamazoo & South Haven	"	1888	54,106 31	39.50	1,082 13		2,181 71	1,082 13	1,099 58	
Kalamazoo & South Haven	"	1889	54,979 14	39.50		1,099 58				
Kalamazoo & White Pigeon	"	1889	101,115 40	36.57		2,022 31	2,022 31	2,022 31		
Lake County	"	1888	23,447 03	11	468 94		862 80	468 94	393 86	
Lake County	"	1889	19,693 22	11		393 86				
Lake George & Muskegon River	"	1880	84,840 00 24,255 36	21.21	2,424 46					
Lake George & Muskegon River	"	1881	72,520 00 13,523 00	18.13	1,856 10					
Lake George & Muskegon River	"	1882	70,319 65	19.88	1,406 39		7,311 80		7,311 80	
Lake George & Muskegon River	"	1883	34,959 89	13	699 20					
Lake George & Muskegon River	"	1884	46,282 25	13	925 65					

Note.—For foot-notes see end of table.

Table No. 53.—*Continued.*

Companies.	When Due.	[1] Basis of Tax.		Taxes Payable in Fiscal Year.			Amount Paid in Fiscal Year.	Unpaid June 30, 1889.
		Gross Earnings.	Average No. of Miles.	Unpaid June 30, 1888.	[2]Charged in 1889 (including taxes due in July, 1889.)	Total.		
GENERAL LAW COMPANIES:—*Continued.*								
Lowell & Hastings	July, 1889	$4,308 05	12		$86 16	$86 16		$86 16
Manistee & Luther	" 1888	88,869 66	47.50	$1,777 39		4,152 36	$1,777 39	2,374 97
Manistee & Luther	" 1889	118,748 53	47.50		2,374 97			
Manistique	" 1889	31,597 29	24		631 95	631 95		631 95
Marquette & Western	" 1889	65,138 34	22.65		1,322 77	1,322 77		1,322 77
Marquette, Houghton & Ontonagon	" 1889	525,920 00 417,125 71	131.48		23,032 17	23,032 17		23,032 17
Mason & Oceana	" 1889	37,446 27	27		748 93	748 93		748 93
Mecosta	" 1889	8,259 28	10		165 19	165 19	165 19	
Michigan Air Line Railroad	" 1888	142,480 46	109.10	2,849 61		5,819 17	2,849 61	2,969 56
Michigan Air Line Railroad	" 1889	148,477 84	109.10		2,969 56			
Michigan Air Line Railway	" 1888	160,393 31	105.59	3,207 87		6,519 87	3,207 87	3,312 00
Michigan Air Line Railway	" 1889	165,599 93	105.59		3,312 00			
Michigan & Ohio	" 1888	28,959 75	150.00	579 20		579 20	579 20	
Michigan Midland & Canada	" 1888	6,507 48	14.68	130 15		289 28	130 15	159 13
Michigan Midland & Canada	" 1889	7,956 66	14.68		159 13			
Milwaukee, Lake Shore & Western	" 1888	397,920 00 136,310 61	99.48	12,047 72		22,347 93	12,047 72	10,300 21
Milwaukee, Lake Shore & Western	" 1889	404,960 00 73,367 00	101.24		10,300 21			
Milwaukee & Northern	" 1888	52,498 50	15.33	1,049 97		5,039 31	1,049 97	3,989 34
Milwaukee & Northern	" 1889	199,467 02	58		3,989 34			
Mineral Range	" 1888	68,000 00 40,681 97	17	2,580 46		4,887 37	4,887 37	
Mineral Range	" 1889	68,000 00 31,563 58	17		2,306 91			
Minneapolis, Sault Ste. Marie & Atlantic	" 1889	104,515 93	192.01		2,090 32	2,090 32		2,090 32
Minneapolis, St. Paul & Sault Ste. Marie	" 1889	169,584 56	192.01		3,458 59	3,458 59		3,458 59
Muskegon, Grand Rapids & Indiana	" 1888	123,392 78	36.76	2,467 86		5,737 59	2,467 86	3,269 73
Muskegon, Grand Rapids & Indiana	" 1889	147,400 00 10,724 34	36.85		3,269 73			
Muskegon River & Rose Lake	" 1880	9,869 00	7.50	197 38		393 72		393 72
Muskegon River & Rose Lake	" 1881	9,817 00	7.50	196 34				
Muskrat Lake & Clam River	" 1886	26,582 48	8	531 65		531 65		531 65
Northern Central Michigan	" 1889	94,429 97	61.14		1,888 60	1,888 60	1,888 60	
Ontonagon & Brule River	" 1888	4,431 80	20	88 64		185 52	88 64	96 88
Ontonagon & Brule River	" 1889	4,814 14	20		96 88			
Paris & Pere Marquette River	" 1888	22,652 70	16	453 05		653 67	453 05	200 62
Paris & Pere Marquette River	" 1889	10,031 02	16		200 62			
Paw Paw	" 1886	9,428 29	4	188 57		390 53		390 53
Paw Paw	" 1887	10,098 23	4	201 96				

Pontiac, Oxford & Port Austin	"	1888		105,909 68	100.20	2,118 19		4,195 54	2,118 19	2,077 35
Pontiac, Oxford & Port Austin	"	1889		103,867 57	100.20		2,077 35			
Port Huron & Northwestern	"	1887		315,985 05	218	d 4,819 70		17,986 89	17,986 89	
Port Huron & Northwestern	"	1888		328,061 09	218	6,561 22				
Port Huron & Northwestern	"	1889		330,298 26	218		6,605 97			
Saginaw Bay & Northwestern	"	1888		84,086 70	85.52	1,681 73		3,756 94	1,681 73	2,075 21
Saginaw Bay & Northwestern	"	1889		103,760 36	87.21		2,075 21			
Saginaw, Tuscola & Huron	"	1888		81,889 94	66.51	1,637 80		3,486 12	3,486 12	
Saginaw, Tuscola & Huron	"	1889		92,415 93	66.57		1,848 32			
Saginaw Valley & St. Louis	"	1888		99,784 25	45.10	1,995 69		4,074 37	4,074 37	
Saginaw Valley & St. Louis	"	1889		103,934 10	45.10		2,078 68			
[5]Toledo, Ann Arbor & North Michigan	"	1887		369,664 12	172.84	7,393 28		31,069 42	9,893 28	21,176 14
Toledo, Ann Arbor & North Michigan	"	1888		520,984 97	176.39	10,419 70				
Toledo, Ann Arbor, & North Michigan	"	1889		662,821 81	240		13,256 44			
Toledo, Canada Southern & Detroit	"	1888		189,080 00 274,493 35	47.27	12,016 40			12,016 40	
Toledo, Canada Southern & Detroit	"	1889		189,080 00 318,252 54	47.27		13,329 18	25,345 58		13,329 18
Toledo, Saginaw & Mackinaw	"	1889		10,948 41	39.20		218 97	218 97		218 97
Toledo, Saginaw & Muskegon	"	1889		53,097 85	96		1,061 96	1,061 96		1,061 96
Toledo & South Haven	"	1886		11,460 47	15.60	229 21				
Toledo & South Haven	"	1887		10,729 28	15.60	214 59		1,381 64		1,381 64
Toledo & South Haven	"	1888		22,426 43	36.60	448 53				
Toledo & South Haven	"	1889		24,465 64	36.60		489 31			
Traverse City	"	1888		42,917 65	26	858 35		1,757 53	858 35	899 18
Traverse City	"	1889		44,958 93	26		899 18			
Wabash Western	"	1889		316,400 00 35,094 33	79.10		7,380 83	7,380 83	7,380 83	
STREET RAILWAY COMPANIES:										
Bay City	"	1878	a	50,000 00		d 30 24		530 24		530 24
Bay City	"	1879	a	50,000 00		250 00				
Bay City	"	1880	a	50,000 00		250 00				
West Side Street Railway Co., Grand Rapids	"	1880	a	10,000 00		50 00		100 00		100 00
West Side Street Railway Co., Grand Rapids	"	1881	a	10,000 00		50 00				
Totals to Table No. 51						$401,977 00	$712,128 55	$1,114,105 55	$715,526 66	$398,578 89

[1] Detroit, Grand Haven & Milwaukee, 1 per cent on paid in capital; Erie & Kalamazoo ½ per cent, and all other chartered companies ¾ per cent on paid-in capital and loans; General Law Railroad Companies, 2 per cent on all gross earnings not exceeding $4,000 per mile of road operated, and 3 per cent on excess of $4,000 per mile; Companies for the construction of Union Railroad Stations and Depots, 2½ per cent on gross earnings; Street Railway Companies, ½ per cent on paid-in capital.

[2] On General Law Companies on certificates of the Railroad Commissioner.

[3] Organized under the General Railroad Law.

[4] Organized under General Law for Union Stations and Depots. Act 244, 1881.

[5] Successor to Toledo, Ann Arbor & Grand Trunk.

a Amount of paid-in capital.

b Amount of loans.

c No report made and no tax charged on the book, this amount placed in the column to make the table balance.

d Balance.

Table No. 54.—*Insurance Specific Taxes Paid during Fiscal Year Closing June 30, 1889, and Companies paying the same.*

Names of Companies—Due in January.	Tax Paid.
Fire—*Domestic Companies:*	
Ætna, Hartford, Conn	$2,847 33
Agricultural, Watertown, N. Y	299 15
Amazon, Cincinnati, Ohio	487 38
American, Newark, N. J	105 46
American, Boston, Mass	282 26
American Central, St. Louis, Mo	229 65
American, Philadelphia, Pa	2,145 27
American, New York, N. Y	142 55
Anglo-Nevada Assurance Corporation, San Francisco, Cal	701 08
Artisans, Pittsburg, Pa	36 57
Aurora F. and M., Cincinnati, Ohio	154 28
Boatman's F. and M., Pittsburg, Pa	180 23
Boston Marine, Boston, Mass	5 45
Boylston Mutual, Boston, Mass	408 21
Buffalo German, Buffalo, N. Y	769 42
California, San Francisco, Cal	612 42
Citizens, New York, N. Y	578 59
Citizens, Pittsburg, Pa	564 42
Commerce, Albany, N. Y	249 19
Commercial, California	526 47
Commonwealth, New York, N. Y	60 24
Concordia, Milwaukee, Wis	730 65
Connecticut, Hartford, Conn	1,560 54
Continental, New York, N. Y	1,922 69
Cooper, Dayton, Ohio	701 08
Dwelling House, Boston, Mass	510 53
Eagle, New York, N Y	21 12
Empire State, Rochester, N. Y	170 78
Equitable F. and M., Providence, R. I	334 62
Eureka F. and M., Cincinnati, Ohio	232 39
Exchange, New York, N. Y	253 26
Farragut, New York, N. Y	101 23
Firemen's, Dayton, Ohio	312 63
Firemen's, Newark, N. J	141 25
Firemen's Fund, San Francisco, Cal	1,307 88
Fire Association of Philadelphia, Philadelphia, Pa	1,689 57
Franklin, Columbus, Ohio	91 64
Franklin, Philadelphia, Pa	847 03
German, Pittsburg, Pa	129 68
German American, New York, N. Y	1,641 50
German, Freeport, Ill	1,473 18
German, Peoria, Ill	290 63
Germania, New York, N. Y	1,107 93
Germania F. and M., Cincinnati, Ohio	289 92
Girard F. and M., Philadelphia, Pa	$512 59
Glens Falls, Glens Falls, N. Y	351 76
Granite State, Portsmouth, N. H	141 59
Greenwich, New York, N. Y	231 91
Guardian, New York, N. Y	22 66
Hanover, New York, N. Y	1,157 09
Hartford, Hartford, Conn	3,193 10
Hecla, Madison, Wis	97 22
Hibernia, New Orleans, La	569 25
Home, New York, N. Y	3,669 93
Insurance Co. of North America, Philadelphia, Pa	2,673 95
Insurance Co. of the County of Philadelphia, Philadelphia, Pa	111 33
Insurance Co. of the State of Pennsylvania, Philadelphia, Pa	369 69
Kings County, Brooklyn, N. Y	95 80
Liberty, New York, N. Y	691 00
Long Island, Brooklyn, N. Y	143 63
Manufacturers and Builders', New York, N. Y	291 88
Manufacturers and Merchants', Pittsburg, Pa	65 68
Mercantile, Cleveland, Ohio	699 98
Mechanics', Philadelphia, Pa	85 17
Merchants', F. and M., Boston, Mass	319 55
Merchants', Newark, N. J	444 70
Merchants', New York, N. Y	12 98
Merchants', Providence, R. I	299 20
Milwaukee Mechanics Mutual, Milwaukee, Wis	851 79
Minneapolis Mutual, Minneapolis, Minn	295 30
Mutual, Chicago, Ill	1,323 47
National, Hartford, Conn	1,520 22
National, New York, N. Y	78 15
Newark, Newark, N. J	248 21
New Hampshire, Manchester, N. H	739 50
New York, New York, N. Y	39 00
New York Bowery, New York, N. Y	375 22
Niagara, New York, N. Y	2,164 43
North American, Boston, Mass	74 14
Northwestern National, Milwaukee, Wis	1,067 20
Ohio, Dayton, Ohio	392 91
Ohio Farmers', Leltoy, Ohio	2,859 19
Orient, Hartford, Conn	$957 21
Pacific, New York, N. Y	149 82
Packers and Provision Dealers, Chicago, Ill	55 44
Park, New York	21 39
Pennsylvania, Philadelphia, Pa	1,037 34
People's, Manchester, N. H	376 88
People's, New York, N. Y	122 33
People's, Pittsburg, Pa	447 19
Phœnix, Brooklyn, N. Y	2,652 99
Phœnix, Hartford, Conn	2,639 43
Providence Washington, Providence, R. I	406 31
Prudential Fire Association, New York, N. Y	45 18
Reading, Reading, Pa	99 31
Rochester German, Rochester, N. Y	933 57
Rutgers, New York, N. Y	151 92
Security, New Haven, Conn	404 61
Security, Cincinnati, Ohio	232 39
Springfield F. and M., Springfield, Mass	1,225 67
Spring Garden, Philadelphia, Pa	354 27
Standard, New York, N. Y	80 55
St. Paul F. and M., St. Paul, Minn	836 78
Sun, San Francisco, Cal	137 39
Teutonia F. and M., Dayton, Ohio	300 55
Teutonia, Philadelphia, Pa	62 36
Traders', Chicago, Ill	1,518 77
Union, Philadelphia, Pa	519 09
Union, Buffalo, N. Y	88 56
Union, San Francisco, Cal	1,020 17
United Firemen's, Philadelphia, Pa	130 39
United States, New York, N. Y	93 81
Westchester, New York, N. Y	1,435 34
Western Manufacturers' Mutual, Chicago, Ill	574 28
Western, Pittsburg, Pa	167 47
Williamsburg City, Brooklyn, N. Y	510 77
Foreign Companies.	
British American Assurance Co., Dominion of Canada	1,139 17
British and Foreign Marine, London, England	146 49
City of London, London, England	446 67

Table No. 54.—*Continued.*

Names of Companies—Due in January.	Tax Paid.
Fire—*Foreign Companies:*	
Commercial Union Assurance Co., London, England	$2,696 93
Commercial Union F. and M., London, England	754 12
Guardian F. and L., London, England	513 68
Hamburg-Bremen, Hamburg, Germany	843 20
Imperial, London, England	1,117 13
Lancashire, Manchester, England	1,058 48
Lion, London, England	213 00
Liverpool and London and Globe, Liverpool, England	2,545 67
London Assurance Corporation, London, England	604 37
London and Lancashire, Liverpool, England	852 21
Manheim, Manheim, Germany	126 90
Marine, (Limited) London, England	238 09
North British and Mercantile, London and Edinburgh, G. B. (U. S. Branch)	2,568 64
Northern Assurance Co., London, England	1,196 25
Norwich Union, Norwich, England	967 09
Phœnix Assurance Co., London, England (U. S. Branch)	1,901 44
Queen, Liverpool, England	1,344 43
Royal, Liverpool, England	1,105 73
Scottish, Union and National, Edinburgh, Scotland	315 40
Sun Fire Office, London, England (U. S. Branch)	1,797 57
Transatlantic, Hamburg, Germany	235 77
Union Marine, Liverpool, England	9 88
Western Assurance Co., Toronto, Ont.	986 59
Total received from Fire Insurance Co's	$100,142 18

Names of Companies—Due in January.	Tax Paid
Life Insurance Companies.	
Ætna, Hartford, Conn.	$792 91
Berkshire, Pittsfield, Mass.	770 72
Connecticut General, Hartford, Conn.	47 00
Connecticut Mutual, Hartford, Conn.	3,317 84
Equitable of the U. S., New York, N. Y	4,442 13
Germania of New York, New York, N.Y.	272 92
Hartford Life and Annuity, Hartford, Conn.	155 12
Home, Brooklyn, N. Y.	1,795 08
John Hancock Mutual, Boston, Mass.	306 57
Manhattan, New York, N. Y.	175 06
Massachusetts Mutual, Springfield, Mass.	764 70
Metropolitan, New York, N. Y.	1,050 49
Mutual, New York, N. Y.	5,728 57
Mutual Benefit, Newark, N. J.	3,236 99
National, Montpelier, Vt.	328 99
New England, Boston, Mass.	372 39
New York, New York, N. Y.	5,230 14
Northwestern Mutual, Milwaukee, Wis.	6,304 90
Pacific Mutual, California	562 13
Penn Mutual, Philadelphia, Pa.	1,790 91
Phœnix Mutual, Hartford, Conn.	276 60
Provident Savings, New York, N. Y.	388 79
Prudential, Newark, N. J.	109 96
State Mutual, Worcester, Mass.	448 87
Travelers, Hartford, Conn. { Accident	1,223 68
Travelers, Hartford, Conn. { Life	850 80
Union Central, Cincinnati, Ohio	231 34
Union Mutual, Portland, Me.	543 75
United States, New York, N. Y.	759 98
Washington, New York, N. Y.	2,333 92
Total received from Life Insurance Co's	$44,613 25

Names of Companies—Due in Jannary.	Tax Paid.
Miscellaneous.	
American Steam Boiler Ins. Co., New York, N. Y.	$466 87
American Surety, New York, N. Y.	47 58
Employers Liability Assurance Corporation, (Limited) London, England	41 12
Fidelity and Casualty, New York, N.Y	344 24
Gnarantee Co. of North America, Montreal, Canada	131 66
Hartford Steam Boiler Inspection and Insnrance Co., Hartford, Conn.	490 40
Lloyd's Plate Glass, New York, N. Y	89 80
Metropolitan Plate Glass, New York, N. Y.	131 56
Total received from Miscellaneous Insurance Co's	$1,743 23
Total received from Life Ins. Co's	44,613 25
Total received from Fire Ins. Co's	100,142 18
Aggregate Ins. Specific Tax to Table No. 51	$146,498 66

Note.—Rate of Taxation.—Fire 3 per cent, and Life 2 per cent on premiums received on business done in the State.—No tax on Michigan companies.

Table No. 55.—*Plank Road, Express and Telegraph Specific Taxes collected during Fiscal Year closing June 30, 1889, and Companies paying the same.*

Plank Road Companies.	When Due.	[1]Net Profits.	Taxes Payable in Fiscal Year.			Amount Paid.	Unpaid June 30, 1889.
			Unpaid June 30, 1888.	Charged in 1889, including taxes due in July, 1889.	Total.		
Alpine Plank Road Company	July, 1888	$790 71	$39 54		$76 52	$39 54	$36 98
" " " "	" 1889	739 62		$36 98			
Auburn and Utica Gravel Road Company	" 1887	30 97	1 55		1 55		1 55
Birmingham and Pontiac Plank Road Company	" 1888	584 65	29 23		54 08	29 23	24 85
" " " " " " "	" 1889	497 00		24 85			
Clyde Plank and Macadamized Road Company	" 1888	385 33	19 27		52 60	19 27	33 33
" " " " " "	" 1889	666 72		33 33			
Detroit and Birmingham Plank Road Company	" 1888	3,477 25	173 86		379 04	173 86	205 18
" " " " " "	" 1889	4,103 52		245 18			
Detroit and Erin Plank Road Company	" 1889	6,851 83		342 59	342 59	342 59	
Detroit and Lake St. Clair Plank Road Company	" 1889	1,171 95		58 60	58 60	58 60	58 60
Detroit and Saline Plank Road Company	" 1888	724 54	36 23		195 91	36 23	159 68
" " " " " "	" 1889	3,193 50		159 68			
Erie and Toledo Plank Road Company	" 1887	24 42	122 00		8 95	7 37	1 58
" " " " " "	" 1888	123 00	6 15				
" " " " " "	" 1889	31 51		1 58			
Grand Rapids and Walker Plank Road Company	" 1888	2,681 51	134 08		259 08	134 08	125 00
" " " " " " "	" 1889	2,499 98		125 00			
Grandville Plank Road Company	" 1888	2,738 98	136 95		272 89	272 89	
" " " " "	" 1889	2,718 88		135 94			
Pontiac and Auburn Plank or Gravel Road Company	" 1889	188 56		9 43	9 43		9 43
Pontiac and Orchard Lake Gravel Road Company	" 1888	1,867 81	93 39		191 43	93 39	98 04
" " " " " " "	" 1889	1,960 79		98 04			
Reed Lake Avenue Company of Kent County	" 1889	999 02		49 95	49 95		49 95
		$39,052 05					
Totals to Table No. 51			$671 47	$1,281 15	$1,952 62	$1,148 45	$804 17

[2]Express Companies.	Amount Paid.
Adams	$275 05
American	1,705 20
Canadian	101 83
Pacific	37 09
Totals to Table No. 51	$2,119 17

Table No. 55.—*Continued.*

Telegraph and Telephone Companies.	When Due.	[3]Valuation.	Taxes Payable in Fiscal Year.			Amount Paid.	Unpaid June 30, 1888.
			Unpaid June 30, 1888.	Charged in 1889.	Total.		
American District Telegraph Company	Jan., 1889	$2,568 50		$55 22	$55 22	$55 22	
Commercial Telegraph Company	" 1889	2,200 75		47 32	47 32		$47 32
Gogebic Telephone and Electric Co.	" 1889	1,426 00		30 66	30 66	30 66	
Hanley Telephone Company	" 1889	587 00		12 62	12 62	12 62	
Interstate Telegraph Company	" 1887	8,746 00	$196 79		522 67		522 67
" " "	" 1888	10,826 50	232 77				
" " "	" 1889	4,330 60		93 11			
Michigan Bell Telephone Company	" 1889	185,875 00		3,996 31	3,996 31	3,996 31	
Michigan Postal Telegraph Company	" 1887	26,882 25	604 85		1,606 11		1,606 11
" " " "	" 1888	23,285 21	500 63				
" " " "	" 1889	23,285 21		500 63			
Michigan Telegraph Company	" 1889	2,076 76		44 65	44 65		44 65
Mineral Range Railroad Telegraph Company	" 1889	1,106 50		23 79	23 79	23 79	
Mutual Union Telegraph Company	" 1889	47,318 49		1,017 35	1,017 35	1,017 35	
Ontonagon Telegraph Company	" 1889	1,863 40		40 06	40 06	40 06	
St. Ignace Bell Telephone Company	" 1889	676 25		14 54	14 54	14 54	
Telephone and Telegraph Construction Company	" 1889	309,955 88		6,664 05	6,664 05	6,664 05	
United Lines Telegraph Company	" 1888	6,691 40	143 87		287 74	143 87	143 87
" " "	" 1889	6,691 40		143 87			
Western Union Telegraph Company	" 1889	319,117 56		6,861 03	6,861 03	6,861 03	
		$985,510 66					
Totals to Table No. 51			$1,678 91	$19,545 21	$21,224 12	$18,859 50	$2,364 62

[1] Five per cent on net profits, Act 219, 1881.
[2] One per cent on gross receipts.
[3] Rate in 1886, .0225, and in 1887 and 1888, .0215.

Table No. 56.—*Mining Specific Taxes due, amounts collected during Fiscal Year and corporations paying the same; also amounts remaining unpaid June 30, 1889.*

Companies.	When due.	[14] Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
COPPER:								
[2] Allouez	July, 1888	442	1,010	$331 88		$449 70	$331 88	$117 82
"	" 1889	157	198		$117 82			
[3] Atlantic	" 1888	1,820	1,865	1,365 70		2,856 31	1,365 70	1,490 61
"	" 1889	1,987	972		1,490 61			
[1] Aztec	" 1869	36		27 00		33 28		33 28
"	" 1880	8	737	6 28				
[3] Calumet and Hecla	" 1888	23,008	123	17,256 05		36,116 95	17,256 05	18,860 90
" " "	" 1889	25,147	1,721		18,860 90			
[2] Central	" 1888	1,099	1,133	824 67		1,505 94	824 67	681 27
"	" 1889	908	717		681 27			
[2] Cliff	" 1888		145	05		05	05	
[2] Conglomerate	" 1888	4	913	3 34		3 34	3 34	
[2] Copper Falls	" 1888	270		a 202 50		637 50		637 50
" "	" 1889	580			435 00			
[1] Evergreen Bluff	" 1888		1,077	40		10 48		10 48
" "	" 1889	13	888		10 08			
[3] Franklin	" 1888	1,957	1,838	1,468 44		2,839 36	1,468 44	1,370 92
"	" 1889	1,827	1,751		1,370 92			
[3] Grand Portage	" 1883	378	1,080	b 20 98		296 83		296 83
" "	" 1884	367	1,598	275 85				
[3] Hancock [12]	" 1882	285	1,897	214 46		675 15		675 15
"	" 1883	270	575	202 71				
"	" 1884	242	906	181 84				
"	" 1886	101	1,036	76 14				
[1] Hilton	" 1888	8	1,155	6 43		12 92	6 43	5 49
"	" 1889	7	631		5 49			
[3] Houghton [13]	" 1880	14	1,760	11 16		11 16		11 16
[3] Huron [13]	" 1870	841	863	631 07		4,395 87		4,395 87
"	" 1885	963	1,660	722 87				
"	" 1886	1,129	1,860	847 45				
"	" 1887	996	695	747 26				
"	" 1888	742	103	556 54				
"	" 1889	1,187	1,147		890 68			
[1] International	" 1880		417	16		16		16
[3] Kearsarge	" 1888	10	1,232	7 96		317 90	7 96	310 94
"	" 1889	414	1,185		310 94			
[1] Knowlton	" 1888	19	870	14 58		14 58		14 58
[1] Mass	" 1885	281	718	211 02		487 30		487 30
"	" 1886	181	1,500	136 31				
"	" 1887	143	330	107 37				
"	" 1888	8		6 00				
"	" 1889	35	944		26 60			
[1] National	" 1888	12	1,187	9 45		9 45		9 45
[1] Nonesuch	" 1888	1	005	75		75		75
[1] Ogima	" 1880	8	1,937	6 74		19 11	19 11	
"	" 1882	8	776	6 28				
"	" 1884	1	1,000	1 12				
"	" 1886	6	290	4 61				
"	" 1888		952	36				
[3] Osceola Consolidated	" 1888	1,791	1,723	1,343 90		2,894 27	1,343 90	1,550 37
" "	" 1889	2,067	320		1,550 37			
[2] Phœnix	" 1881	218	10	163 50		706 08	5 06	701 02
"	" 1882	204	1,537	153 58				
"	" 1883	280	985	210 36				
"	" 1886	180	1,108	135 41				
"	" 1887	50	1,804	38 17				
"	" 1888	6	1,494	5 06				
[3] Quincy	" 1888	2,804	1,762	2,103 66		4,491 61	2,103 66	2,387 95
"	" 1889	3,183	1,889		2,387 95			
[2] Raley, W. P.	" 1888	1	1,317	1 24		1 24	1 24	
[1] Ridge	" 1889	25	890		19 08	19 08		19 08
[2] Saint Clair	" 1874	40	1,867	30 70		191 20		191 20
" "	" 1880		1,476	55				
" "	" 1881	6	1,195	4 93				
" "	" 1882	60	1,393	45 52				
" "	" 1883	43	1,126	32 67				
" "	" 1884	62	1,225	46 95				
" "	" 1886	39	1,686	29 88				

Note.—For foot-notes see end of table.

Table No. 56.—*Continued.*

Companies.	When due.	[14] Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
COPPER—*Continued.*								
[3] South Pewabic	July, 1870	823	857	$617 57		$617 57		$617 57
[3] Sumner[12]	" 1875	30	1,365	23 01		25 74		25 74
"	" 1880	3	1,294	2 73				
[3] Tamarack	" 1888	3,702	1,606	2,777 10		7,055 56	$2,777 10	4,278 46
"	" 1889	5,704	1,217		$4,278 46			
[1] Union, Lake Superior	" 1869	1	327	87		87		87
[3] Wolverine	" 1883	32	1,457	24 55		457 20		457 20
"	" 1884	349	1,622	262 35				
"	" 1886	185	924	139 10				
"	" 1887	111	1,208	31 20				
Total copper		90,060	081	a$34,718 34	$32,436 17	$67,154 51	$27,514 59	$39,639 92
IRON:								
[4] Albion	July, 1880	3,244	.....	$32 44		$32 44		$32 44
[4] Alexander H. Dey	" 1885	2,709	.....	27 09		27 09		27 09
[4] American	" 1888	370	.....	3 70		140 39	$3 70	136 69
"	" 1889	13,669	.....		$136 69			
[5] Anvil	" 1888	10,075	.....	100 75		347 52	100 75	246 77
"	" 1889	24,677	.....		246 77			
[4] Argyle	" 1883	12,461	.....	124 61		294 95		294 95
"	" 1884	15,700	.....	157 00				
"	" 1885	1,334	.....	13 34				
[5] Ashland	" 1888	175,561	.....	1,755 61		3,396 95	1,755 61	1,641 34
"	" 1889	164,134	.....		1,641 34			
[5] Aurora	" 1888	154,195	.....	1,541 95		3,338 45	1,541 95	1,796 50
"	" 1889	179,650	.....		1,796 50			
[4] Bay State	" 1883	1,236	.....	12 36		18 67		18 67
" "	" 1884	631	.....	6 31				
[6] Beaufort	" 1886	17,167	.....	171 67		556 33		556 33
"	" 1887	17,354	.....	173 54				
"	" 1888	12,830	.....	128 30				
"	" 1889	8,282	.....		82 82			
[4] Bessemer	" 1882	16,718	.....	b 61 52		358 18		358 18
"	" 1883	27,494	.....	274 94				
"	" 1884	2,172	.....	21 72				
[5] Bessemer Consolidat'd	" 1889	69,145	.....		691 45	691 45		691 45
[7] Beta	" 1887	1,585	.....	15 85		15 85		15 85
[5] Blue Jacket	" 1888	2,070	.....	20 70		20 70		20 70
[5] Bonnie	" 1888	1,003	.....	10 03		10 03		10 03
[4] Braasted	" 1889	88,636	.....		886 36	886 36		886 36
[5] Brotherton	" 1888	21,721	.....	217 21		623 60		623 60
"	" 1889	40,639	.....		406 39			
[4] Buffalo	" 1888	24,686	.....	246 86		554 87	246 86	308 01
"	" 1889	30,801	.....		308 01			
[8] Calumet	" 1884	29,112	.....	291 12		327 39		327 39
"	" 1885	3,627	.....	36 27				
[4] Cambria	" 1888	41,138	.....	411 38		1,001 47	411 38	590 09
"	" 1889	59,009	.....		590 09			
[4] Champion	" 1888	146,330	.....	1,463 30		3,210 11	1,463 30	1,746 81
"	" 1889	174,681	.....		1,746 81			
[4] Chapin	" 1888	334,036	.....	3,340 36		6,249 08	3,340 36	2,908 72
"	" 1889	290,872	.....		2,908 72			
[4] Cheshire	" 1880	17,891	.....	178 91		367 66		367 66
"	" 1881	13,201	.....	132 01				
"	" 1882	5,674	.....	56 74				
[4] Chicago	" 1882	5,531	.....	55 31		55 31		55 31
[4] Cleveland	" 1888	204,828	.....	2,048 28		3,875 61	2,048 28	1,827 33
"	" 1889	182,733	.....		1,827 33			
[4] Cleveland Hematite	" 1880	19,500	1,410	195 00		383 47		383 47
" "	" 1881	18,847	.....	188 47				
[5] Colby	" 1888	258,518	.....	2,585 18		5,437 13	2,585 18	2,851 95
"	" 1889	285,195	.....		2,851 95			
[4] Columbian	" 1881	5,496	.....	54 96		294 33		294 33
"	" 1882	11,158	.....	111 58				
"	" 1883	12,065	.....	120 65				
"	" 1884	714	.....	7 14				

Table No. 56.—*Continued.*

Companies.	When due.	[4]Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including Taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
IRON—*Continued:*								
[8] Cornell	July, 1881	30,856	.....	$308 56	.....	$374 86	.....	$374 86
"	" 1887	4,566	.....	45 66	.....			
"	" 1888	2,064	.....	20 64	.....			
[4] Dalliba	" 1883	44,836	.....	448 36	.....	465 23	.....	465 23
"	" 1884	1,687	.....	16 87	.....			
[7] Delphic	" 1887	17,684	.....	176 84	.....	194 85	$194 85	
"	" 1888	1,801	.....	18 01	.....			
[4] Detroit	" 1888	22,656	.....	226 56	.....	423 21	.....	423 21
"	" 1889	19,665	.....	.....	$196 65			
[4] Dexter	" 1884	4,878	.....	48 78	.....	221 60	.....	221 60
"	" 1885	16,532	.....	165 32	.....			
"	" 1886	750	.....	7 50	.....			
[4] Dexter Consolidated	" 1889	1,821	.....	.....	18 21	18 21	.....	18 21
[4] East New York	" 1889	13,650	.....	.....	136 50	136 50	.....	136 50
[4] Edwards	" 1880	5,455	.....	54 55	.....	54 55	.....	54 55
[4] Erie	" 1883	2,730	.....	27 30	.....	81 35	.....	81 35
"	" 1884	5,405	.....	54 05	.....			
[4] Etna	" 1884	1,091	.....	10 91	.....	10 91	.....	10 91
[5] Federal	" 1889	3,182	.....	.....	31 82	31 82	.....	31 82
[5] First National	" 1888	1,997	.....	19 97	.....	19 97	.....	19 97
[4] Gibson	" 1888	2,700	.....	27 00	.....	27 00	.....	27 00
[4] Grand Rapids	" 1888	1,200	.....	12 00	.....	128 12	12 00	116 12
" "	" 1889	11,612	.....	.....	116 12			
[4] Great Western	" 1884	22,825	.....	228 25	.....	228 25	.....	228 25
[4] Green Bay	" 1880	3,366	.....	33 66	.....	48 95	.....	48 95
" "	" 1881	1,529	.....	15 29	.....			
[8] Hamilton	" 1888	514	.....	5 14	.....	93 15	5 14	88 01
"	" 1889	8,801	.....	.....	88 01			
[8] Hewitt	" 1883	9,666	.....	96 66	.....	352 53	.....	352 53
"	" 1884	7,516	.....	75 16	.....			
"	" 1885	7,927	.....	79 27	.....			
"	" 1886	4,627	.....	46 27	.....			
"	" 1887	5,517	.....	55 17	.....			
[4] Humboldt	" 1888	17,844	.....	178 44	.....	295 00	178 44	116 56
"	" 1889	11,656	.....	.....	116 56			
[4] Indiana	" 1883	4,176	.....	41 76	.....	91 74	.....	91 74
"	" 1884	4,362	.....	43 62	.....			
"	" 1885	636	.....	6 36	.....			
[8] "	" 1886	2,738	.....	27 38	.....	85 92	.....	85 92
"	" 1887	5,854	.....	58 54	.....			
[5] Iron Chief	" 1888	2,250	.....	22 50	.....	22 50	.....	22 50
[4] Iron Cliffs	" 1888	164,234	.....	1,642 34	.....	3,495 63	1,642 34	1,853 29
" "	" 1889	185,329	.....	.....	1,853 29			
[5] Iron King	" 1887	27,344	.....	273 44	.....	1,019 53	.....	1,019 53
" "	" 1888	74,609	.....	746 09	.....			
[7] Iron River	" 1888	82,464	.....	824 64	.....	1,924 16	824 64	1,099 52
" "	" 1889	109,952	.....	.....	1,099 52			
[5] Ironton	" 1888	27,887	.....	278 87	.....	296 42	.....	296 42
"	" 1889	1,755	.....	.....	17 55			
[4] Jackson	" 1888	109,941	.....	1,099 41	.....	2,116 61	1,099 41	1,017 20
"	" 1889	101,720	.....	.....	1,017 20			
[4] Lake Superior	" 1888	302,909	.....	3,029 09	.....	5,431 34	3,029 09	2,402 25
" "	" 1889	240,225	.....	.....	2,402 25			
[4] Lillie	" 1888	23,041	.....	230 41	.....	557 33	230 41	326 92
"	" 1889	32,692	.....	.....	326 92			
[4] Lucy	" 1888	11,584	.....	115 84	.....	338 60	115 84	222 76
"	" 1889	22,276	.....	.....	222 76			
[8] Lumbermen's	" 1888	109,119	.....	1,091 19	.....	1,710 02	1,091 19	618 83
"	" 1889	61,883	.....	.....	618 83			
[4] Manganese	" 1880	10,869	.....	108 69	.....	163 33	.....	163 33
"	" 1881	669	.....	6 69	.....			
"	" 1885	1,584	.....	15 84	.....			
"	" 1886	3,211	.....	32 11	.....			

Note.—For foot-notes see end of table.

Table No. 56.—*Continued.*

Companies.	When due.	[14]Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including Taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
IRON—*Continued:*								
[4] Marquette and Pacific	July, 1876	37,806	.....	$378 06	.....			
" " "	" 1877	50,891	.....	508 91	.....			
" " "	" 1878	39,340	.....	393 40	.....			
" " "	" 1879	30,581	.....	305 81	.....			
" " "	" 1880	9,637	.....	96 37	.....			
" " "	" 1881	15,172	.....	151 72	.....	$1,929 41	.....	$1,929 41
" " "	" 1882	1,668	.....	16 68	.....			
" " "	" 1883	163	.....	1 63	.....			
" " "	" 1885	1,820	.....	18 20	.....			
" " "	" 1887	4,403	.....	44 03	.....			
" " "	" 1888	1,058	.....	10 58	.....			
" " "	" 1889	402	.....	.....	$4 02			
[4] Marquette	" 1889	7,060	.....	.....	70 60	70 60	.....	70 60
[7] Mastodon	" 1888	49,115	.....	491 15	.....	1,004 08	$491 15	512 93
"	" 1889	51,293	.....	.....	512 93			
[4] McComber	" 1884	14,676	.....	146 76	.....	146 76	146 76	
[7] Metropolitan	" 1888	9,069	.....	90 69	.....			
[5] "	" 1888	217,384	.....	2,173 84	.....	6,407 06	2,264 53	4,142 53
[7] "	" 1889	3,490	.....	.....	34 90			
[5] "	" 1889	410,763	.....	.....	4,107 63			
[4] Michigamme	" 1888	51,975	.....	519 75	.....	884 23	519 75	364 48
"	" 1889	36,448	.....	.....	364 48			
[8] Millie	" 1888	1,163	.....	11 63	.....	118 85	.....	118 85
"	" 1889	10,722	.....	.....	107 22			
[4] Milwaukee	" 1888	50,471	.....	504 71	.....	993 79	504 71	489 08
"	" 1889	48,908	.....	.....	489 08			
[7] Monitor	" 1889	2,690	.....	.....	26 90	26 90	.....	26 90
[7] Nanaimo	" 1888	30,460	.....	304 60	.....	362 04	.....	362 04
"	" 1889	5,744	.....	.....	57 44			
[4] Negaunee	" 1888	5,259	.....	52 59	.....	505 63	52 59	453 04
"	" 1889	45,304	.....	.....	453 04			
[4] New York	" 1889	11,480	.....	.....	114 80	114 80	.....	114 80
[4] Nonpariel	" 1888	1,578	.....	15 78	.....	15 78	.....	15 78
[7] Northwestern	" 1885	10,004	.....	100 04	.....	100 04	100 04	
[4] North Champion	" 1888	883	.....	8 83	.....	65 68	8 83	56 85
" "	" 1889	5,685	.....	.....	56 85			
[4] North Republic	" 1889	289	.....	.....	2 89	2 89	.....	2 89
[6] Norwood	" 1889	3,553	.....	.....	35 53	35 53	.....	35 53
[4] Orion	" 1880	501	.....	5 01	.....	5 01	.....	5 01
[5] Pabst	" 1888	19,906	.....	199 06	.....	698 83	199 06	499 77
"	" 1889	49,977	.....	.....	499 77			
[7] Paint River	" 1888	10,240	.....	102 40	.....	227 46	.....	227 46
" "	" 1889	12,506	.....	.....	125 06			
[5] Palms	" 1888	1,600	.....	16 00	.....	247 84	16 00	231 84
"	" 1889	23,184	.....	.....	231 84			
[8] Penn	" 1888	321,574	.....	3,215 74	.....	5,596 28	3,215 74	2,380 54
"	" 1889	238,054	.....	.....	2,380 54			
[8] Perkins	" 1888	16,834	.....	168 34	.....	335 18	168 34	166 84
"	" 1889	16,684	.....	.....	166 84			
[4] Phœnix	" 1888	1,605	.....	16 05	.....	16 05	16 05	
[4] Pittsburg and Lake Angeline	" 1889	223,757	.....	.....	2,237 57	2,237 57	.....	2,237 57
[4] Pittsburg and Lake Superior	" 1884	20,015	.....	200 15	.....			
" " "	" 1885	11,748	.....	117 48	.....			
" " "	" 1886	5,679	.....	56 79	.....			
" " "	" 1887	24,034	.....	240 34	.....	1,652 51	.....	1,652 51
" " "	" 1888	47,454	.....	474 54	.....			
" " "	" 1889	56,321	.....	.....	563 21			
[5] Puritan	" 1888	42,066	.....	420 66	.....	423 58	423 58	
"	" 1889	292	.....	.....	2 92			
[4] Queen	" 1889	5,527	.....	.....	55 27	55 27	.....	55 27
[4] Republic	" 1888	220,142	.....	2,201 42	.....	4,552 06	2,201 42	2,350 64
"	" 1889	235,064	.....	.....	2,350 64			
[4] Republic Reduction	" 1888	87	.....	87	.....	209 33	.....	209 33
" "	" 1889	20,846	.....	.....	208 46			
[4] Riverside	" 1889	5,761	.....	.....	57 61	57 61	.....	57 61
[5] Ruby	" 1889	3,056	.....	.....	30 56	30 56	.....	30 56
[4] Sampson	" 1889	4,512	.....	.....	45 12	45 12	.....	45 12

Table No. 56.—*Continued.*

Companies.	When due.	[14]Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including Taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
IRON—*Continued.*								
[7] Selden	July, 1887	790	.....	$7 90	.....	$20 92	.....	$20 92
"	" 1888	1,302	.....	13 02	.....			
[7] Sheldon and Shafer	" 1887	14,282	.....	142 82	.....	275 97	$142 82	133 15
" " "	" 1888	2,379	.....	23 79	.....			
" " "	" 1889	10,936	.....	.....	$109 36			
[4] South Buffalo	" 1889	24,707	.....	.....	247 07	247 07	.....	247 07
[7] South Mastodon	" 1889	2,722	.....	.....	27 22	27 22	.....	27 22
[6] Spurr Mountain	" 1878	22,848	.....	228 48	.....	444 26	.....	444 26
" "	" 1879	2,189	.....	21 89	.....			
" "	" 1880	1,409	.....	14 09	.....			
" "	" 1883	8,872	.....	88 72	.....			
" "	" 1884	9,108	.....	91 08	.....			
[7] Star of Crystal Falls	" 1888	23,240	.....	232 40	.....	451 01	232 40	218 61
" " " "	" 1889	21,961	.....	.....	218 61			
[8] Stephenson	" 1887	1,018	.....	10 18	.....	46 07	.....	46 07
"	" 1888	3,589	.....	35 89	.....			
[4] St. Lawrence	" 1883	9,992	.....	99 92	.....	209 53	.....	209 53
" "	" 1884	10,961	.....	109 61	.....			
[5] Sunday Lake	" 1888	18,938	.....	189 38	.....	436 80	189 38	247 42
" "	" 1889	24,742	.....	.....	247 42			
[4] Swanzey	" 1882	9,337	.....	93 37	.....	692 71	.....	692 71
"	" 1883	31,497	.....	314 97	.....			
"	" 1884	13,730	.....	137 30	.....			
"	" 1885	3,537	.....	35 37	.....			
"	" 1887	8,328	.....	83 28	.....			
"	" 1888	2,842	.....	28 42	.....			
[6] Titan	" 1886	23,181	.....	231 81	.....	558 94	.....	558 94
"	" 1887	13,865	.....	138 65	.....			
"	" 1888	16,003	.....	160 03	.....			
"	" 1889	2,845	.....	.....	28 45			
[4] Union Mining	" 1882	13,586	.....	135 86	.....	235 73	.....	235 73
" "	" 1883	9,987	.....	99 87	.....			
[5] Valley	" 1887	1,842	.....	18 42	.....	21 64	.....	21 64
"	" 1888	322	.....	3 22	.....			
[4] Vulcan	" 1883	1,778	.....	17 78	.....	17 78	.....	17 78
[8] Walpole	" 1888	1,740	.....	17 40	.....	26 10	17 40	8 70
"	" 1889	870	.....	.....	8 70			
[4] Watson	" 1881	3,104	.....	31 04	.....	31 04	.....	31 04
[6] Webster	" 1887	7,260	.....	72 60	.....	93 14	.....	93 14
"	" 1888	2,054	.....	20 54	.....			
[4] West Republic	" 1888	12,777	.....	127 77	.....	226 38	127 77	98 61
" "	" 1889	9,861	.....	.....	98 61			
[6] Wetmore	" 1887	10,756	.....	107 56	.....	162 06	.....	162 06
"	" 1888	3,335	.....	33 35	.....			
"	" 1889	2,115	.....	.....	21 15			
[4] Wheat	" 1888	17,538	.....	175 38	.....	225 20	.....	225 20
"	" 1889	4,982	.....	.....	49 82			
[4] Wheeling	" 1885	4,058	.....	40 58	.....	104 41	.....	104 41
"	" 1886	6,383	.....	63 83	.....			
[4] Winthrop	" 1883	23,259	.....	232 59	.....	790 85	.....	790 85
"	" 1884	18,528	.....	185 28	.....			
"	" 1885	29,883	.....	298 83	.....			
"	" 1886	7,415	.....	74 15	.....			
[4] Winthrop Hematite	" 1884	31,619	.....	316 19	.....	3,230 05	.....	3,230 05
" "	" 1885	53,077	.....	530 77	.....			
" "	" 1886	53,913	.....	539 13	.....			
" "	" 1887	86,318	.....	863 18	.....			
" "	" 1888	98,078	.....	980 78	.....			
[7] York	" 1888	25,435	.....	254 35	.....	1,425 25	254 35	1,180 90
"	" 1889	118,090	.....	.....	1,180 90			
[4] York (c)	" 1888	5,556	.....	55 56	.....	55 56	55 56	.....
[7] Youngstown	" 1888	34,418	.....	344 18	.....	471 18	344 18	127 00
"	" 1889	12,700	.....	.....	127 00			
Total iron	.....	9,278,144	1,410	$50,544 33	$42,141 45	$92,685 78	$33,613 13	$59,072 65

Table No. 56.—*Continued.*

Companies.	When due.	[14]Basis of Tax. Tons.	Lbs.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including Taxes due in July, 1889.	Total.	Amount Paid.	Unpaid June 30, 1889.
COAL:								
[10] Bennett	July, 1889	4,663	.....	.....	$23 31	$23 31	.....	$23 31
[9] Corunna	" 1881	12,252	.....	$61 26	.....			
"	" 1882	7,000	.....	35 00	.....			
"	" 1886	10,000	.....	50 00	.....	399 81	.....	399 81
"	" 1887	15,975	.....	79 88	.....			
"	" 1888	20,000	.....	100 00	.....			
"	" 1889	14,735	.....	.....	73 67			
[10] Eureka	" 1882	37,477	.....	187 38	.....	188 88	.....	188 88
"	" 1889	300	.....	.....	1 50			
[11] Grand Ledge	" 1888	64	.....	32	.....	1 32	.....	1 32
" "	" 1889	200	.....	.....	1 00			
[10] Michigan	" 1883	21,203	.....	(b) 8 31	.....	8 31	.....	8 31
[10] Porter	" 1886	13,000	.....	65 00	.....	65 00	.....	65 00
[10] R. H. Emerson & Co.	" 1888	13,230	.....	66 15	.....	217 05	$66 15	150 90
" " "	" 1889	30,183	.....	.....	150 90			
[10] Standard	" 1886	1,500	.....	7 50	.....	31 26	.....	31 26
"	" 1887	4,743	.....	23 76	.....			
[10] Star	" 1886	5,125	.....	25 62	.....	126 38	.....	126 38
"	" 1887	5,821	.....	29 10	.....			
"	" 1888	7,333	.....	36 66	.....			
"	" 1889	7,000	.....	.....	35 00			
[11] "	" 1889	300	.....	.....	1 50	1 50	.....	1 50
Total coal	.....	232,104	.....	$775 94	$286 88	$1,062 82	$66 15	$996 67
" copper	.....	90,060	0 81	(a)34,718 34	32,435 17	67,154 51	27,514 59	39,639 92
" iron	.....	9,278,144	1,410	(c)50,544 33	42,141 45	92,685 78	33,613 13	59,072 65
		9,600,308	1,491					
Aggregate to Table No. 51	.....	.....	.....	(d) $86,038 61	$74,864 50	$160,903 11	$61,193 87	$99,709 24

[1] Mine in Ontonagon County. [2] Mine in Keweenaw County. [3] Mine in Houghton County. [4] Mine in Marquette County. [5] Mine in Gogebic County. [6] Mine in Baraga County. [7] Mine in Iron County. [8] Mine in Menominee County. [9] Mine in Shiawassee County. [10] Mine in Jackson County. [11] Mine in Eaton County. [12] Sumner, succeeded by Hancock. [13] Houghton, succeeded by Huron. [14] Rate of Tax on copper, 75 cents; on iron, 1 cent, and on coal ½ cent per ton.

(a) $73.68 less than shown in A. G. Report for 1888, page 68, as the product of Copper Falls Mining Co., was erroneously reported.—Corrected since 1888 report was made.

(b) Balance.

(c) Tax on York Mining Co. of $16.77 for 1885 discharged Dec. 22, 1888, having been erroneously reported and charged.

(d) $90.45 less than shown in A. G. Report for 1888. See Notes "a" and "c."

Table No. 57.—*Freight, Sleeping and Palace Car Specific Taxes due, Amounts collected during the Fiscal Year, and Corporations paying the same; also, Amounts Unpaid June 30, 1889.*

Companies—[1]Acts 173, 1873, and 152, 1883.	When Due.	Gross Receipts.	Taxes Payable in Fiscal Year.			Amount paid in Fiscal Year.	Unpaid June 30 1889.
			Unpaid June 30, 1888.	Charged in 1889, including taxes due in July, 1889.	Total.		
Armour Refrigerator Line	July 1, 1888	$453 81	$11 34	.....	$11 34	$11 34	
Armour & Co.	" 1885	a	32 76	.....	32 76	.....	$32 76
Bee Line Car Co.	" 1888	909 66	22 74	.....	57 24	22 74	34 50
" "	" 1889	1,380 26	.....	$34 50			
Boston Live Stock Line	" 1885	a	430 55	.....	430 55	.....	430 55
Chicago & Grand Trunk Car Co.	" 1888	6,883 58	172 09	.....	172 09	172 09	
Continental Oil Co.	" 1885	a	25	.....	25	.....	25
Davis Refrigerator Co.	" 1885	a	7 03	.....	7 03	.....	7 03
Detroit Car Co.	Feb. 1, 1879	4,348 08	86 96	.....			
" "	" 1880	2,245 00	44 90	.....			
" "	" 1881	1,911 68	38 23	.....			
" "	" 1882	2,080 33	41 61	.....	304 10	.....	304 10
" "	" 1883	1,268 40	25 37	.....			
" "	July 1, 1884	1,391 95	34 80	.....			
" "	" 1885	1,289 13	32 23	.....			
Detroit Car Loan Co.	Feb. 1, 1879	5,714 92	114 30	.....			
" " "	" 1880	5,800 00	116 00	.....			
" " "	" 1881	4,018 91	80 38	.....			
" " "	" 1882	3,690 58	73 81	.....	619 18	.....	619 18
" " "	" 1883	3,208 53	64 17	.....			
" " "	July 1, 1884	3,424 65	85 61	.....			
" " "	" 1885	3,396 34	84 91	.....			
Detroit Iron Furnace Co.	" 1888	192 07	4 80	.....	9 26	4 80	4 46
" " "	" 1889	178 57	.....	4 46			
Empire Transportation Co.	Feb. 1, 1876	6,165 96	123 32	.....	123 32	.....	123 32
G. F. Swift	July 1, 1885	a	70	.....	70	.....	70
International Car Co.	" 1888	985 19	24 63	.....	32 98	24 63	8 35
" "	" 1889	334 02	.....	8 35			
Jackson Rolling Stock Co.	" 1888	737 47	18 44	.....	18 44	18 44	
Lafayette White Line Car Co.	" 1888	1,437 85	35 95	.....	55 82	35 95	19 87
Lafayette White Line Car Co.	" 1889	794 67	.....	19 87			
Lansing Equipment Co.	" 1888	4,002 87	100 07	.....	118 96	100 07	18 89
" "	" 1888	755 51	.....	18 89			
Marshall Car Co.	Feb. 1, 1879	5,031 84	100 64	.....			
" "	" 1880	3,074 00	61 48	.....			
" "	" 1881	3,332 23	60 64	.....			
" "	" 1882	1,572 52	31 45	.....	360 57	.....	360 57
" "	" 1883	981 91	19 64	.....			
" "	July 1, 1884	1,692 94	42 32	.....			
" "	" 1885	1,775 98	44 40	.....			
Mazeppa Milling Co.	" 1885	a	83	.....	83	.....	83
Merchants' Despatch Transportation Co.	" 1884	28,890 01	722 25	.....			
Merchants' Despatch Transportation Co.	" 1885	a	156 10	.....	1,003 35	.....	1,003 35
Merchants' Despatch Transportation Co.	" 1886	5,000 00	125 00	.....			
Michigan Lumber Express Co.	" 1888	376 36	9 41	.....	14 21	9 41	4 80
Michigan Lumber Express Co.	" 1889	191 86	.....	4 80			
National Car Co.	" 1885	a	1,082 45	.....	1,082 45	.....	1,082 45
Ohio Coal Exchange	" 1885	a	1 07	.....	1 07	.....	1 07
Osterhout & Fox Lumber Co.	" 1888	364 00	9 10	.....	9 10	9 10	
Peninsular Equipment Co.	" 1888	1,037 59	25 94	.....	25 94	25 94	
Pullman Palace Car Co.	" 1888	2,052 25	51 31	.....	51 31	51 31	
Samuel Cupples Wooden Ware Co.	" 1888	337 87	8 44	.....	8 44	8 44	
Silas Kilbourn & Co.	" 1888	98 30	2 46	.....	2 46	.....	2 46
Southeastern Equipment Co.	" 1885	a	26 37	.....	26 37	.....	26 37
Swift's Refrigerator Car Line	" 1885	a	629 52	.....	629 52	.....	629 52
Tiffany Refrigerator Co.	" 1885	a	39	.....	39	.....	39
Union Railroad & Transportation Co.	Feb. 1, 1874	2,307 22	46 14	.....	46 14	.....	46 14
Western Car Co.	July 1, 1885	a	1 09	.....	1 09	.....	1 09
Willow Grove Mining Co.	" 1885	a	3 65	.....	3 65	.....	3 65

Note.—For foot-notes see end of table.

Table No. 57.—*Continued.*

Companies—[1] Acts 173, 1873, and 152, 1883.	When Due.	Gross Receipts.	Taxes Payable in Fiscal Year. Unpaid June 30, 1888.	Charged in 1889, including taxes due in July, 1889.	Total.	Amount paid in Fiscal Year.	Unpaid June 30, 1889.
W. P. Rend Co.	July 1, 1885	[a]	$22 84	.....	$22 84	.....	$22 84
Woodruff Sleeping & Parlor Coach Co.	" 1888	$8,727 80	218 19	.....	218 19	$218 19	
W. W. Starkie & Co.	" 1885	[a]	40	.....	40	.....	40
		$135,544 47					
Totals to Table No. 51	.....	.....	$5,411 47	$90 87	$5,502 34	$712 45	$4,789 89

[1] Prior to 1884, under Act of 1873, 2 per cent on gross earnings; for 1884 and subsequent years 2½ per cent on gross earnings. [a] Estimated under Act 57, 1872, and Sec. 7, Act 152, 1883.

Table No. 58.—*Interest on Surplus Revenue, etc.*

Interest on funds deposited	.....	.....	.....	[a]$33,546 76
INTEREST ON OVERDUE SPECIFIC TAXES:				
Railroads:				
Bay View, Little Traverso & Mackinac R. R. Co.—Taxes due in 1888	.....	$3 55		
Cincinnati, Jackson & Mackinac R. R. Co.—Taxes due in 1888	.....	158 56		
Cincinnati, Wabash & Michigan R. R. Co.—Taxes due in 1888	.....	10 75		
Flint & Pere Marquette R. R. Co.—Taxes due in 1888	.....	2,811 86		
Grand Rapids & Indiana R. R. Co.—Taxes due in 1888	.....	1,205 90		
Hancock & Calumet R. R. Co.—Taxes due in 1888	.....	69 05		
Michigan & Ohio R. R. Co.—Taxes due in 1888	.....	27 03		
Mineral Range R. R. Co.—Taxes due in 1888	.....	92 32		
Muskegon, Grand Rapids & Indiana R. R. Co.—Taxes due in 1888	.....	60 46		
Paris & Pere Marquette River R. R. Co.—Taxes due in 1888	.....	28		
Pontiac, Oxford & Port Austin R. R. Co.—Taxes due in 1888	.....	35 04		
Port Huron & Northwestern Railway Co.—Taxes due in 1887	$717 01			
" " " " " " " 1888	344 46	1,061 47		
Toledo, Ann Arbor & North Michigan Railway Co.—Taxes due in 1887	.....	897 81		
Traverse City R. R. Co.—Taxes due in 1888	.....	21 03	$6,455 11	
Mining Companies:				
Buffalo Iron Mining Co.—Taxes due in 1888	.....	$0 72		
Chapin Mining Co.—Taxes due in 1888	.....	9 74		
Delphic Mining Co.—Taxes due in 1887	$13 53			
" " " " " 1888	13	13 66		
Mastodon Iron Mining Co.—Taxes due in 1888	.....	76		
McComber Iron Mining Co.—Taxes due in 1884	.....	41 46		
Northwestern Iron Mining Co.—Taxes due in 1885	.....	20 54		
Ogima Mining Co.—Taxes due in 1880	$3 75			
" " " " " 1882	2 61			
" " " " " 1884	31			
" " " " " 1886	63	7 30		
Pabst Mining Co.—Taxes due in 1888	.....	25		
Phœnix Copper Mining Co.—Taxes due in 1888	.....	01		
Sheldon & Shafer Mine Co.—Taxes due in 1888	.....	11 11		
Sunday Lake Mining Co.—Taxes due in 1888	.....	10 94		
W. P. Raley Copper Mine.—Taxes due in 1888	.....	02	116 51	
Plank Road:				
Clyde Plank & Macadamized Road Co.—Taxes due in 1888	.....	$0 11		
Detroit & Saline Plank Road Co.—Taxes due in 1888	.....	1 10		
Erie & Toledo Plank Road Co.—Taxes due in 1887	.....	09		
Grandville Plank Road Co.—Taxes due in 1888	.....	6 95	8 25	
River Improvement:				
Manistee River Improvement Co.—Taxes due in 1888	.....	$9 79		
Nett River Improvement Co.—Taxes due in 1888	.....	80		
Otsego & Crawford County River Imp. Co.—Taxes due in 1888	.....	1 56		
Tahquamenon River Improvement Co.—Taxes due in 1887	.....	3 51	15 66	
Express Companies:				
Adams Express Co.—Taxes due in 1889	.....	$0 42		
Canadian Express Co.—Taxes due in 1889	.....	28	70	
Telegraph:				
United States Telegraph Co.—Taxes due in 1888	.....	$9 35	9 35	6,605 58
Total to Table No. 13	.....	.....	.....	$40,152 34

[a] Includes $7,393.84 interest on money received for U. S. Bonds sold by Fund Commissioners.

Table No. 59.—*Summary of Reports of Minin*

Companies.	Capital Stock paid in.		Amount Invested in Real Estate.	Amount of Personal Property.
	In Cash.	By Conveyance of Property.		
Allouez Mining Co.	$1,185,104 85		$16,983 57	$50,965 01
American Aluminum Co.		$2,500,000 00	5,000 00	2,500 00
Atlantic Mining Co.	280,000 00	700,000 00	683,106 52	381,597 05
Calumet and Hecla Mining Co.	1,200,000 00		5,044,755 28	3,670,324 17
Cambria Mining Co.	500,000 00			549,331 32
Central Mining Co.	100,000 00		20,730 99	293,227 32
Champion Iron Co.	500,000 00		500,000 00	565,948 64
Chapin Mining Co.	315,700 00	1,684,300 00	843,981 19	1,623,356 16
Cleveland Iron Mining Co.	500,000 00	2,000,000 00	121,771 72	537,703 45
Iron Cliffs Co.	1,000,000 00		871,310 66	394,840 75
Iron Vein Mining Co.	5,716 75			375 00
Jackson Iron Co.	300,000 00		506,766 63	463,056 86
Lake Superior Iron Co.		1,500,000 00	1,329,917 55	421,985 85
Lillie Mining Co.	500,000 00			521,854 31
Lucy Mining Co.	500,000 00			505,757 17
Michigamme Co.		b 500,000 00	500,000 00	191,163 86
Michigan Stone Co.		30,000 00	5,000 00	25,000 00
Michigan & Ohio Natural Gas and Oil Co.		1,000,000 00		
Milwaukee Iron Mining Co.	126,000 00	374,000 00	28,866 20	597,253 33
Negaunee Mining Co., 1887	60,000 00	60,000 00	11,006 00	22,051 00
" " " 1888	d 60,000 00	d 60,000 00	d 11,000 00	d 30,627 75
North Champion Iron Co.		1,000,000 00		1,005,028 56
Osceola Consolidated Mining Co.	480,000 00	770,000 00	588,836 70	300,592 34
Penn Iron Mining Co.	375 00	961,125 00	631,469 96	798,264 38
Quincy Mining Co., 1887		1,000,000 00		598,824 23
" " 1888		d 1,000,000 00		d 659,026 57
Republic Iron Co.	2,500,000 00		2,500,000 00	1,396,993 88
Spring Lake Iron Co.	200,000 00		87,147 94	182,693 48
Star Mountain Mining Co.	40,000 00	750,000 00	750,000 00	5,000 00
Unaka Iron Co.	17,973 45		10,035 00	200 00
Waverly Stone Co.	5,010 00	590 00	3,700 00	2,506 00
Totals	$10,315,880 05	$14,830,015 00	$15,060,379 91	$15,055,394 12

Companies received during Fiscal Year 1889.

Indebtedness.		Amount due the Corporation.	Products.						Pig Iron Manufactured.	
			Copper.		Iron Ore.		Other Minerals.			
Unsecured or Floating.	Secured or Bonded.		Net Tons.	Lbs.	Gross Tons.	Lbs.	Tons.	Lbs.	Gross Tons.	Lbs.
$2,467 04		$28 51	442	1,010						
1,000 00	$1,500 00									
36,630 92		65,195 08	1,820	1,865						
559,772 35		2,513,681 49	23,008	123						
5,636 32		65,768 06			41,138					
31,741 13		66,277 75	1,099	1,133						
150,981 07		88,888 09			146,330	950				
165,017 57		346,159 99			334,025	1,970				
7,426 59		110,718 66			204,828					
73,735 10	80,000 00	536,081 14			164,230		a 4,355		18,787	
		134 50								
21,908 50		189,406 48			109,941	770			14,405	1,020
6,667 61		506,781 69			302,909					
64,730 05		1,987 21								
16,080 40		14,069 81								
68,899 77		34,528 94			51,975					
14,939 00		16,288 00					c 10,261	608		
11,115 45										
30,370 09		37,959 88			50,470	1,840				
					5,258	280				
					45,304	580				
1,170 15		10,786 84			895	2,080				
65,076 19			1,791	1,723						
442,276 71					321,574					
73,895 08		11,580 60	2,804	1,762						
d 130,076 47		d 33,816 31	3,183	1,809						
86,008 33		318,524 96			220,141					
100,840 04		102,426 69							18,381	
		7,000 00					250			
50 00	2,210 00	198 80					d 750			
$2,038,385 46	$83,710 00	$5,044,473 17	34,151	1,425	1,999,021	1,750	14,866	608	51,573	1,020

a Quartz Rock.
b In Cash and by Conveyance of Property.
c Stone.
d Omitted from footings.

Table No. 60.—*Summary of Reports of Plank and Gravel Road Com-*

Companies.	Year covered by Report.	Miles Completed.	Cost of Road.	Amount Borrowed.	Amount of all Money Expended.	Capi- Amount of.
Alpine Plank Road Co.	1888	9	$22,000 00		$22,000 00	$25,000 00
Bay City, Watrousville & Vassar Plank R'd Co.	1888	12½	77,913 61	$34,679 41	77,913 61	10,000 00
Birmingham and Pontiac Plank Road Co.	1888	7	18,151 79		18,151 79	25,000 00
Canal Street Gravel Road Co.	1888	8¼	34,914 93	9,000 00	3,338 73	25,000 00
Clyde Plank and Macadamized Road Co.	1888	7¼	38,559 00	1,500 00	38,559 00	20,000 00
Detroit and Birmingham Plank Road Co.	1888	16 224-320	74,403 33		74,403 33	50,000 00
Detroit and Erin Plank Road Co.	1888	28	52,000 00		17,262 35	52,000 00
Detroit and Howell Plank Road Co.	1888	25	90,000 00		15,781 71	90,000 00
Detroit and Lake St. Clair Plank Road Co.	1888	7½	68,787 86	20,000 00	68,787 86	50,000 00
Detroit and Prairie Mound Plank Road Co.	1888	7	22,000 00	10,000 00	22,000 00	22,000 00
Detroit and Saline Plank Road Co.	1888	23	66,263 00		66,263 00	66,263 00
Erie and Toledo Plank Road Co.	1888	6⅞	28,539 00		28,539 00	50,000 00
Grand Rapids and Walker Plank Road Co.	1888	8 16–100	17,500 00		3,988 71	25,000 00
Grandville Plank Road Co.	1888	5	10,011 72		1,739 47	24,000 00
Pontiac and Orchard Lake Gravel Road Co.	1888	10⅜	13,000 00		13,000 00	20,000 00
Pontiac and Auburn Gravel Road Co.	1888	3⅛	2,550 00		2,550 00	10,000 00
Reed Lake Avenue Co.	1888	6¾	25,000 00		25,000 00	25,000 00

Table No. 61.—*Receipts from Specific Taxes; Amount of, used in payment of Interest on Trust Funds; Amount applicable to payment of Interest on Bonded Debt during the Fiscal Year closing June 30, 1889.*

1889.				
June 29	Specific Tax applicible to payment of Interest			$886,043 94
	Interest on Normal School Fund		$3,811 26	
	" " Agricultural College Fund		24,551 32	
	" " University Fund		35,724 53	
	" " Primary School Fund	$244,292 35		
	" " " " Five Per Cent Fund	39,434 15	283,726 50	347,813 61
		$283,726 50	$347,813 61	
	Balance carried to Table No. 62, for payment of interest ou bonded debt			$538,230 33
	Surplus to credit of Primary School Interest Fund (Table No. 62)	522,200 33	522,200 33	
	Total transferred from Specific Tax Fund to Primary School Interest Fund	$805,926 83		
	Aggregate transfers from Specific Tax Fund to Educational Funds		$870,013 94	

panies Received during the Fiscal Year closing June 30, 1889.

tal Stock.		Earnings.		Receipts.		Dividends.	Set Apart for Reparation Fund.	Indebted-ness.	Net Profits.
Paid in.	Expended.	Whole Amount.	Expended on Road.	From Tolls.	Other Sources.				
$22,000 00	$22,000 00	$2,738 00	$1,198 38	$2,738 00	.....	$1,540 00	$800 00	.....	$739 62
500 00	500 00	45,643 81	45,643 81	2,705 10					
18,151 79	18,151 79	1,510 21	1,013 21	1,510 21	.....	547 80	.....	.....	497 00
25,000 00	25,000 00	2,123 50	2,123 50	1,957 75	$165 75	.....	989 05	$10,971 90	
20,000 00	20,000 00	2,389 42	1,673 43	2,389 42	.....	666 72	.....	1,549 27	666 72
50,000 00	50,000 00	7,965 45	3,861 93	7,965 45	5 25	4,000 00	.....	.....	4,103 52
52,000 00	52,000 00	18,914 18	12,062 35	16,448 69	2,465 49	5,200 00	9,500 45	.....	6,851 83
90,000 00	90,000 00	11,209 40	12,181 71	11,209 40	9,376 19	3,600 00	5,874 23		
50,000 00	50,000 00	7,768 73	5,502 81	7,768 73	.....	2,500 00	.....	208 25	1,171 95
11,000 00	22,000 00	1,605 38	1,491 09	1,605 38	.....	.....	.....	16,477 81	
66,263 00	66,263 00	13,030 91	10,412 39	13,030 91	235 71	3,117 35	3,916 00	.....	3,193 50
13,850 00	13,850 00	1,156 98	1,044 97	1,156 98	.....	.....	.....	.....	31 51
17,500 00	17,500 00	3,988 71	1,488 73	3,988 71	.....	2,499 98	.....	.....	2,499 98
9,600 00	9,600 00	4,458 35	1,552 95	4,458 35	.....	2,640 00	.....	.....	2,718 88
13,000 00	13,000 00	2,955 17	994 38	2,953 67	1 50	2,000 00	.....	.....	1,960 79
2,550 00	2,550 00	724 50	179 25	724 50	.....	.....	188 56	.....	188 56
25,000 00	25,000 00	3,478 00	2,478 98	3,478 00	.....	1,000 00	.....	.....	999 02

Table No. 62.—*Interest on Bonded Debt.*

1889.			
June 29	Specific Tax applicable to payment of Interest (from Table No. 61)	.....	$538,230 33
	November, 1888, Interest on War Bounty Bonds	$8,015 00	
	May, 1889, Interest on War Bounty Bonds	8,015 00	16,030 00
	Surplus to Primary School Interest Fund, Table No. 61 (see also Table No. 3)	.....	$522,200 33

Table No. 63.—*Showing Amount of Cash paid to County Treasurer through Old and New Tax Law Divisions of Account during Fiscal Year ending June 30, 1889.*

Counties.	Old Tax Law Division of Account.					New Tax Law Division of Account.					Aggregate.
	During Quarter Ending				Total.	During Quarter Ending				Total.	
	Sept. 30, 1888.	Dec. 31, 1888.	March 31, 1889.	June 30, 1889.		Sept. 30, 1888.	Dec. 31, 1888.	March 31, 1889.	June 30, 1889.		
Total	$293 28	$2 52	$584 67	$101 28	$984 75	$59,308 81	$67,462 97	$49,291 29	$42,326 43	$218,389 50	$219,374 25
Alcona			$0 03		$0 03	$964 03	$700 20	$260 11	$175 16	$2,099 50	$2,099 53
Alger						1,993 70	4,859 30	458 18	1,275 46	8,586 64	8,586 64
Allegan.											
Alpena			01		01	783 72	373 39	106 82		1,263 93	1,263 94
Antrim						852 99	783 29	566 39	464 56	2,667 23	2,667 23
Arenac		$0 04			04		1,664 44			1,664 44	1,664 48
Baraga						845 41	748 81	40 16	767 27	2,401 65	2,401 65
Barry						24 53	56 27	30 83	29 95	141 58	141 58
Bay				$37 23	37 23				8,288 82	8,326 05	8,326 05
Benzie						309 53	184 17	484 80	240 60	1,219 10	1,219 10
Berrien						40 49	40 54	20 57	210 95	312 55	312 55
Branch						4 64		70		5 34	5 34
Calhoun	$47 70	41	2 55		50 66	25 52	3 32	5 85		34 69	85 35
Cass						26 96				26 96	26 96
Charlevoix			02		02	642 84	1,025 50	300 01	106 04	2,074 39	2,074 41
Cheboygan	16 43	14			16 57	1,169 44	2,207 52	541 11	776 16	4,694 23	4,710 80
Chippewa			01		01	1,287 25	6,273 99	1,111 80	1,461 55	10,134 59	10,134 60
Clare						446 56	1,258 73	333 79	338 63	2,377 71	2,377 71
Clinton						1 93	66 85	9 17	2 09	80 04	80 04
Crawford								3,001 26		3,001 26	3,001 26
Delta						1,216 00	396 50	112 12		1,724 62	1,724 62
Eaton						131 51	47 24	160 60	65 31	404 66	404 66
Emmet								6,087 56		6,087 56	6,087 56
Genesee			01		01	1 22	141 15	20 94	199 20	362 51	362 52
Gladwin						153 53	496 33		490 02	1,139 88	1,139 88
Gogebic						2,122 43	1,683 09	67 06		3,872 58	3,872 58
Grand Traverse						200 93	493 90	23 25	519 84	1,237 92	1,237 92
Gratiot	36 37	30	26 44		63 11	274 79	781 60	365 95	541 15	1,963 49	2,026 60
Hillsdale							4 04			4 04	4 04
Houghton						5,686 13		255 71		5,941 84	5,941 84
Huron				11 78	11 78		756 28		1,214 69	1,970 97	1,982 75
Ingham	192 07	1 60	78 22		271 89	372 90	1,786 88	1,602 48	663 92	4,426 18	4,698 07
Ionia						47 20	12 34			59 54	59 54
Iosco			51		51	264 11	448 97	874 86	287 91	1,875 85	1,876 36
Iron						3,407 54				3,407 54	3,407 54

Isabella			18		18	568 29	572 70	628 27	263 83	2,033 09	2,033 27
Isle Royal.											
Jackson						7 50	57 69		8 27	73 46	73 46
Kalamazoo			165 81		165 81	14 58	7 54	7 78	4 74	34 64	200 45
Kalkaska								6,041 47		6,041 47	6,041 47
Kent				17	17	172 56	172 07		226 41	571 04	571 21
Keweenaw						1,143 57	199 00		441 71	1,784 28	1,784 28
Lake						523 48	1,162 86	174 64	486 03	2,347 01	2,347 01
Lapeer			14		14	12 01	66 95	6 18	229 16	314 30	314 44
Leelanaw			79 39		79 39	66 17	99 48	101 16	93 87	360 68	440 07
Lenawee				52 00	52 00	1,437 86	127 15		244 48	1,809 49	1,861 49
Livingston			03		03		15 03		128 23	143 26	143 29
Luce						964 94	1,736 45	978 12		3,679 51	3,679 51
Mackinac			85 60		85 60	1,172 20	5,003 06	716 44		6,891 70	6,977 30
Macomb						2 06			30 40	32 46	32 46
Manistee			10 25		10 25	616 87	215 08	203 68		1,035 63	1,045 88
Manitou						21 33			124 65	145 98	145 98
Marquette						4,243 78	3,118 14	318 89	1,944 77	9,625 58	9,625 58
Mason						326 75	540 88	145 21	143 57	1,156 41	1,156 41
Mecosta						422 16	791 57	398 00	1,256 54	2,868 27	2,868 27
Menominee			01		01	1,668 35	131 02	215 27	256 25	2,270 89	2,270 90
Midland									5,951 18	5,951 18	5,951 18
Missaukee						4,783 38	882 22	436 02	99 68	6,201 30	6,201 30
Monroe						37 60	35 55	7 53	21 08	101 76	101 76
Montcalm			10	10	20	398 96	436 18	896 00	2,947 20	4,678 34	4,678 54
Montmorency						1,716 63	3,462 16	4,411 03		9,589 22	9,589 22
Muskegon			01		01	182 15	120 96	20 37	1,144 94	1,468 42	1,468 43
Newaygo			24 33		24 33	131 71	1,576 38	1,110 27	105 46	2,923 82	2,948 15
Oakland						16 89				16 89	16 89
Oceana			19 51		19 51	435 44	812 06	85 41	349 98	1,182 89	1,202 40
Ogemaw						164 67	705 55	435 98	407 00	1,713 20	1,713 20
Ontonagon						971 78	4,273 19	756 71	1,088 44	7,090 12	7,090 12
Osceola						1,320 45	462 63	547 79		2,330 87	2,330 87
Oscoda						1,274 48	206 12	793 80	183 47	2,457 87	2,457 87
Otsego						1,524 15	3,379 67	671 09	308 19	5,883 10	5,883 10
Ottawa						76 68	4 22	132 83	46 15	259 88	259 88
Presque Isle			01		01	3,417 25	794 12	6,356 01	684 45	11,251 83	11,251 84
Roscommon						1,085 63	288 55	666 41	869 62	2,910 21	2,910 21
Saginaw			33 92		33 92	1,804 46	2,551 17	725 27	1,865 74	6,946 64	6,980 56
Sanilac			1 95		1 95	785 85	338 20	511 96	350 23	1,986 24	1,988 19
Schoolcraft						1,131 72	4,045 94	522 59	608 19	6,308 44	6,308 44
Shiawassee								1,025 33	28 05	1,053 38	1,053 38
St. Clair						117 03	63 22	84 58	190 39	455 22	455 22
St. Joseph							18 77			18 77	18 77
Tuscola			25 63		25 63		1,054 49	220 53	250 10	1,525 12	1,550 75
Van Buren			30 00		30 00	225 68		5 19		230 87	260 87
Washtenaw							4 95			4 95	4 95
Wayne						270 13		2,091 40		2,361 53	2,361 53
Wexford	3 71	03			3 74	754 40	1,135 36		824 70	2,714 46	2,718 20

Table No. 64.—*Showing Amount of Cash Received from County Treasurers through Old and New Tax Law Divisions of Account during Fiscal Year ending June 30, 1889.*

Counties.	Old Tax Law Division of Account.					New Tax Law Division of Account.					Aggregate.
	During Quarter Ending				Total.	During Quarter Ending				Total.	
	Sept. 30, 1888.	Dec. 31, 1888.	March 30, 1889.	June 30, 1889.		Sept. 30, 1888.	Dec. 31, 1888.	March 30, 1889.	June 30, 1889.		
Totals	$46,639 99	$3,712 00	$173 92	$12,040 18	$62,566 09	$153,243 21	$53,247 84	$643,875 82	$750,411 26	$1,600,778 13	$1,663,344 22
Alcona	$124 83	$1 04			$125 87	$287 25	$59 30	$3,162 95	$30 29	$3,539 79	$3,665 66
Alger						397 46	42 38	2,751 68	12 53	3,204 05	3,204 05
Allegan								4,000 00	2,170 57	6,170 57	6,170 57
Alpena	19 65	22			19 87	1,764 07	373 17	106 83		2,244 07	2,263 94
Antrim						185 00	168 41	300 57	4,631 78	5,285 76	5,285 76
Arenac							2,223 11			2,223 11	2,223 11
Baraga						34 22	34 61	276 29	1,818 46	2,163 58	2,163 58
Barry						53 87	43 79	113 86	19,924 31	20,135 83	20,135 83
Bay									28,326 05	28,326 05	28,326 05
Benzie						95 30	124 97	164 70	1,978 20	2,363 17	2,363 17
Berrien	8 59	11			8 70	188 77	291 36	238 95	25,743 11	26,462 19	26,470 89
Branch						38 68	133 25	26,047 51	898 39	27,117 83	27,117 83
Calhoun						33 78	520 70	43,049 62		43,604 10	43,604 10
Cass						22 62		23,050 17		23,072 79	23,072 79
Charlevoix	80 79	68			81 47	208 42	344 89	448 49	3,408 05	4,409 85	4,491 32
Cheboygan						205 80	244 87	370 28	4,553 49	5,374 44	5,374 44
Chippewa	13 18	17			13 35	1,274 07	3,828 38	343 01	1,461 55	6,907 01	6,920 36
Clare						6,754 71	162 97	412 50	5,067 93	12,398 11	12,398 11
Clinton	1 23	01			1 24	43 11	104 78	10,206 33	16,093 42	26,447 64	26,448 88
Crawford			$19 92		19 92			3,046 06		3,046 06	3,065 98
Delta						318 95	322 48	514 98	5,399 16	6,555 57	6,555 57
Eaton						70 67	88 81	95 98	26,820 20	27,075 66	27,075 66
Emmet			142 14		142 14			10,327 68	2,272 10	12,599 78	12,741 92
Genesee	22 08	19			22 27	164 68	155 16	33,783 51	82 66	34,186 01	34,208 28
Gladwin						153 53	496 33		490 02	1,139 88	1,139 88
Gogebic						21 95	125 73			147 68	147 68
Grand Traverse						200 93	493 90	307 83	6,254 26	7,256 92	7,256 92
Gratiot				$0 43	43	197 23	524 60	11,697 53	2,764 91	15,184 27	15,184 70
Hillsdale	16 49	14			16 63	53 21	63 53	48 76	32,301 07	32,466 57	32,483 20
Houghton						465 81		631 86	9,380 33	10,478 00	10,478 00
Huron		126 33			126 33		6,629 95		11,226 47	17,856 42	17,982 75
Ingham				1 26	1 26	86 59	247 21	15,680 70	12,606 37	28,622 87	28,624 13
Ionia						131 61	270 92	26,234 24	91 69	26,728 46	26,728 46
Iosco	71 94	63		01	72 58	286 60	60 07	152 63	2,578 53	3,077 83	3,150 41
Iron	2,061 31				2,061 31	1,106 78				1,106 78	3,168 09

Isabella	419 87	5 67			425 54	281 18	373 58	254 34	6,061 51	6,970 61	7,396 15
Isle Royal								154 26		154 26	154 26
Jackson	3 53	04			3 57	183 95	183 31	47,415 90	199 52	47,982 68	47,986 25
Kalamazoo	1 32	01		2 68	4 01	89 15	170 25	20,116 68	16,870 95	37,247 03	37,251 04
Kalkaska								6,331 50		6,331 50	6,331 50
Kent	410 82	5 48			416 30	89,751 74	984 27		68,843 61	159,579 62	159,995 92
Keweenaw						73 93	51 59	3,562 70	219 52	3,907 74	3,907 74
Lake	10 01	08			10 09	54 71	131 90	2,485 97	93 13	2,765 71	2,775 80
Lapeer	531 65	4 43			536 08	60 93	148 44	20,734 84	32 04	20,976 25	21,512 33
Leelanaw				1 28	1 28	71 71	69 72	1,459 60	40 08	1,641 11	1,642 39
Lenawee						32,446 58	213 49	25,881 98	17,170 09	75,712 14	75,712 14
Livingston	106 96	90			107 86	43 78	43 02	69 84	23,033 52	23,190 16	23,298 02
Luce						266 45				266 45	266 45
Mackinac	795 75	2,731 95			3,527 70	376 45	310 69	437 23		1,124 37	4,652 07
Macomb						102 92	198 03	25,385 90	72 20	25,759 05	25,759 05
Manistee	197 06	1 64		16	198 86	311 06	568 86	649 09	9,905 00	11,434 01	11,632 87
Manitou						21 33			124 65	145 98	145 98
Marquette						2,125 95	1,122 18	815 14	20,540 81	24,604 08	24,604 08
Mason						160 61	253 36	5,735 36	100 34	6,249 67	6,249 67
Mecosta	15 83	13			15 96	286 62	435 31	599 71	7,818 26	9,139 90	9,155 86
Menominee	15 99	23			16 22	265 82	616 96	583 34	8,776 65	10,242 77	10,258 99
Midland				4,044 70	4,044 70				1,906 48	1,906 48	5,951 18
Missaukee	3 42	03			3 45	247 61	104 34	4,312 01	37 41	4,701 37	4,704 82
Monroe						71 49	211 29	22,944 84	141 20	23,368 82	23,368 82
Montcalm	241 67	3 27			244 94	182 53	368 47	470 77	13,864 43	14,886 20	15,131 14
Montmorency	8 00	07			8 07	162 08	86 55	1,061 39		1,310 02	1,318 09
Muskegon	21 11	23			21 34	484 88	601 83	1,054 98	16,018 76	18,160 45	18,181 79
Newaygo	2 58	02		39	2 99	166 23	378 16	397 64	6,614 93	7,556 96	7,559 95
Oakland						80 08	184 95	25,000 00	12,000 00	37,265 03	37,265 03
Oceana	55 99	47		32	56 78	142 82	192 75	490 56	5,752 46	6,578 59	6,635 37
Ogemaw						164 67	318 11	2,230 32	32 87	2,745 97	2,745 97
Ontonagon						868 33	214 23	651 97	1,088 44	2,822 97	2,822 97
Osceola	9 76	09			9 85	143 47	214 98	455 47		813 92	823 77
Oscoda	4 63	04			4 67	84 75	37 28	87 72	1,057 15	1,266 90	1,271 57
Otsego						542 41	120 89	2,453 97	111 78	3,229 05	3,229 05
Ottawa	20 80			28 33	49 13	254 30	434 42	19,821 22	195 93	20,705 87	20,755 00
Presque Isle	23 66	21			23 87	211 08	193 34	148 85	777 93	1,331 20	1,355 07
Roscommon						43 66	208 61	1,709 78	15 53	1,977 58	1,977 58
Saginaw	40,936 41			52	40,936 93	1,804 46	2,551 17	759 19	48,920 47	54,035 29	94,972 22
Sanilac	93 66	78		03	94 47	403 87	252 45	11,082 13	197 74	11,936 19	12,030 66
Schoolcraft						85 34	70 88	405 54	3,770 74	4,332 50	4,332 50
Shiawassee			9 50		9 50			23,264 00	98 13	23,362 13	23,371 63
St. Clair				7,959 19	7,959 19	330 63	859 83	10,138 75	18,436 33	29,765 54	37,724 73
St. Joseph	4 78	06			4 84	82 56	124 56	27,562 39	111 00	27,880 51	27,885 35
Tuscola		826 63		39	827 02		21,081 82	351 86	14,725 45	36,159 13	36,986 15
Van Buren	1 95	02		49	2 46	123 94	153 12	242 10	21,398 33	21,917 49	21,919 95
Washtenaw						34 45	118 08		46,287 61	46,440 14	46,440 14
Wayne	282 69		2 36		285 05	4,571 87		106,539 49	123,759 72	234,871 08	235,156 13
Wexford						135 16	111 14		4,800 66	5,046 96	5,046 96

Table No. 65.—*Paid Counties from Primary School Interest Fund during Fiscal Year.*

Counties.	Primary School Interest Fund Apportioned to Counties.				
	In November, 1888.		In May, 1889.		Total paid to Counties during Fiscal Year ending June 30, 1889.
	Number of Children.	Amount Apportioned in November.	Number of Children.	Amount Apportioned in May.	
Totals (Am't paid, Table No. 23)	618,181	a $408,097 68	627,019	e $457,569 75	$865,667 43
Alcona	1,323	$873 18	1,402	$1,023 46	$1,896 64
Alger	188	124 08	183	133 59	257 67
Allegan	12,670	8,362 20	12,580	9,183 40	17,545 60
Alpena	4,530	2,989 80	4,624	3,375 52	6,365 32
Antrim	3,021	1,993 86	3,026	2,208 98	4,202 84
Arenac	1,506	993 96	1,617	1,180 41	2,174 37
Baraga	618	407 88	756	551 88	959 76
Barry	7,741	5,109 06	7,675	5,602 75	10,711 81
Bay	15,190	10,025 40	16,354	11,938 42	21,963 82
Benzie	1,511	997 26	1,643	1,199 39	2,196 65
Berrien	12,257	8,089 62	12,381	9,038 13	17,127 75
Branch	7,763	5,123 58	7,630	5,569 90	10,693 48
Calhoun	12,093	7,981 38	12,160	8,876 80	16,858 18
Cass	6,289	4,150 74	6,081	4,439 13	8,589 87
Charlevoix	3,040	2,006 40	3,046	2,223 58	4,229 98
Cheboygan	3,321	2,191 86	3,418	2,495 14	4,687 00
Chippewa	2,781	1,835 46	3,060	2,233 80	4,069 26
Clare	1,739	1,147 74	1,994	1,455 62	2,603 36
Clinton	8,564	5,652 24	8,457	6,173 61	11,825 85
Crawford	687	453 42	695	507 35	960 77
Delta	2,926	1,931 16	3,769	2,751 37	4,682 53
Eaton	9,707	6,406 62	9,629	7,029 17	13,435 79
Emmet	2,419	1,596 54	2,383	1,739 59	3,336 13
Genesee	11,744	7,751 04	11,760	8,584 80	16,335 84
Gladwin	577	380 82	687	501 51	882 33
Gogebic	1,312	865 92	1,797	1,311 81	2,177 73
Grand Traverse	3,746	2,472 36	3,810	2,781 30	5,253 66
Gratiot	9,009	5,945 94	9,076	6,625 48	12,571 42
Hillsdale	9,185	6,062 10	8,868	6,473 64	12,535 74
Houghton	10,357	6,835 62	10,753	7,849 69	14,685 31
Huron	10,102	6,667 32	10,481	7,651 13	14,318 45
Ingham	10,917	7,205 22	10,692	7,805 16	15,010 38
Ionia	9,851	6,501 66	9,705	7,084 65	13,586 31
Iosco	3,581	2,363 46	3,901	2,847 73	5,211 19
Iron	841	555 06	869	634 37	1,189 43
Isabella	5,593	3,691 38	5,902	4,308 46	7,999 84
Isle Royal					
Jackson	12,566	8,293 56	12,593	9,192 89	17,486 45
Kalamazoo	10,731	7,082 46	11,064	8,076 72	15,159 18
Kalkaska	1,500	990 00	1,570	1,146 10	2,136 10
Kent	27,808	18,353 28	29,233	21,340 09	39,693 37
Keweenaw	862	568 92	991	723 43	1,292 35
Lake	2,068	1,364 88	2,059	1,503 07	2,867 95
Lapeer	10,061	6,640 26	10,009	7,306 57	13,946 83
Leelanaw	2,563	1,691 58	2,589	1,889 97	3,581 55
Lenawee	14,009	9,245 94	13,865	10,121 45	19,367 39
Livingston	6,364	4,200 24	6,214	4,536 22	8,736 46
Luce	357	235 62	373	272 29	507 91
Mackinac	1,488	982 08	1,876	1,369 48	2,351 56
Macomb	10,706	7,065 96	10,649	7,773 77	14,839 73
Manistee	6,631	4,376 46	7,041	5,139 93	9,516 39
Manitou	372	245 52	435	317 55	563 07
Marquette	9,294	6,134 04	10,375	7,573 75	13,707 79
Mason	4,386	2,894 76	4,700	3,431 00	6,325 76
Mecosta	6,596	4,353 36	6,767	4,939 91	9,293 27

Table No. 65.—*Continued.*

Counties.	Primary School Interest Fund Apportioned to Counties.				
	In November, 1888.		In May, 1889.		Total paid to Counties during Fiscal Year ending June 30, 1889.
	Number of Children.	Amount Apportioned in November.	Number of Children.	Amount Apportioned in May.	
Menominee	6,142	$4,053 72	6,877	$5,020 21	$9,073 93
Midland	3,264	b 2,178 66	3,287	2,399 51	4,578 17
Missaukee	1,013	668 58	1,051	767 23	1,435 81
Monroe	11,734	7,744 44	11,525	8,413 25	16,157 69
Montcalm	10,495	c 6,993 90	10,580	7,723 40	14,717 30
Montmorency	330	217 80	364		217 80
Muskegon	12,515	8,259 90	13,309	9,715 57	17,975 47
Newaygo	6,021	3,973 86	6,118	4,466 14	8,440 00
Oakland	11,355	7,494 30	11,072	8,082 56	15,576 86
Oceana	4,719	3,114 54	4,887	3,567 51	6,682 05
Ogemaw	1,252	826 32	1,207	881 11	1,707 43
Ontonagon	820	541 20	811	592 03	1,133 23
Osceola	4,762	d 3,149 52	4,962	3,622 26	6,771 78
Oscoda	432	285 12	429	313 17	598 29
Otsego	1,230	811 80	1,295	945 35	1,757 15
Ottawa	12,650	8,349 00	12,459	9,095 07	17,444 07
Presque Isle	1,372	905 52	1,324	966 52	1,872 04
Roscommon	442	291 72	389	283 97	575 69
Saginaw	25,169	16,611 54	26,330	19,220 90	35,832 44
Sanilac	11,899	7,853 34	11,844	f 8,738 52	16,591 86
Schoolcraft	976	642 18	978	713 94	1,356 12
Shiawassee	9,030	5,959 80	8,996	6,567 08	12,526 88
St. Clair	16,836	11,111 76	17,111	12,491 03	23,602 79
St. Joseph	7,566	4,993 56	7,289	5,320 97	10,314 53
Tuscola	10,732	7,053 42	10,622	7,754 06	14,807 48
Van Buren	9,533	6,291 78	9,278	g 6,792 14	13,083 92
Washtenaw	13,183	8,700 78	13,041	9,519 93	18,220 71
Wayne	82,487	54,434 82	81,094	59,198 62	113,633 44
Wexford	3,227	2,124 54	3,223	2,352 79	4,477 33

a $0.66 per capita on 618,181 children is	$407,999 46	e $0.73 per capita on 627,019 children is	$457,723 87
to which add for deficiencies in Nov., 1885, and May, 1888, Apportionment:		to which add for deficiencies in 1888 Apportionment:	
b $24 42		f $92 40	
c 67 20		g 19 20	
d 6 60			111 60
	98 22		$457,835 47
Total amount paid as above	$408,097 68	Deduct amount apportioned to Montmorency county not paid during fiscal year	265 72
		Total amount paid as above	$457,569 75

Table No. 66.—*Taxes, etc., Charged Counties June 29, 1889.*

Counties.	Taxes of 1881 and Prior Years.				State Taxes of 1882 and Subsequent Years.				
	Taxes.	Interest.	Expenses of Sale.	Total.	Taxes.	Interest.	Expenses of Sale.	Total.	Aggregate.
Totals	$3,298 15	$4,621 57	$560 96	$8,480 68	$3,940 39	$603 33	$1,342 29	$5,886 01	$14,366 69
Alcona	$14 90	$12 96	$1 60	$29 46	$47 32	$3 79	$8 10	$59 21	$88 67
Alger					224 72	16 00	18 30	259 02	259 02
Allegan	80 70	121 83	9 25	211 78	30 01	2 47	4 80	37 28	249 06
Alpena					55 39	5 96	16 80	78 15	78 15
Antrim	66 98	97 48	15 10	179 56	18 59	2 05	3 60	24 24	203 80
Arenac	3 70	2 73	1 00	7 43	26 25	2 46	10 20	38 91	46 34
Baraga					11 38	1 81	6 60	19 79	19 79
Barry					17 18	1 12	1 20	19 50	19 50
Bay					364 37	69 29	67 61	501 27	501 27
Benzie	2 95	2 33	2 00	7 28	6 09	50	1 80	8 39	15 67
Berrien	12 50	47 50	1 00	61 00	34 33	5 70	3 00	43 03	104 03
Branch					3 16	29	1 20	4 65	4 65
Calhoun					4 27	37	1 02	5 66	5 66
Cass					12 81	1 01	1 20	15 02	15 02
Charlevoix	21 13	27 83	2 50	51 46	25 72	2 55	7 10	35 37	86 83
Cheboygan	5 90	3 69	60	10 19	39 62	3 56	6 60	49 78	59 97
Chippewa	1,528 39	955 52	288 00	2,771 91	219 37	16 92	36 09	272 38	3,044 29
Clare	11 02	6 89	60	18 51	11 26	91	3 60	15 77	34 28
Clinton	4 38	10 99	2 17	17 54	10 35	72	1 20	12 27	29 81
Crawford	285 05	177 33	6 00	468 38	46 58	18 37	36 00	100 95	569 33
Delta	2 26	1 67	60	4 53	72 16	8 64	55 80	136 60	141 13
Eaton					29 67	2 15	1 80	33 62	33 62
Emmet	11 37	9 87	3 60	24 84	27 18	2 16	3 00	32 34	57 18
Genesee					61 53	4 27	1 20	67 00	67 00
Gladwin					27 68	4 64	31 28	63 60	63 60
Gogebic					9 64	4 88	34 20	48 72	48 72
G'd Traverse					19 33	1 82	6 09	27 24	27 24
Gratiot	2 87	16 19	1 78	20 84	36 78	3 32	3 30	43 40	64 24
Hillsdale					11 71	77	1 20	13 68	13 68
Houghton	41 54	38 37	5 60	85 51	52 03	29 94	104 40	186 37	271 88
Huron	8 55	28 33	2 80	39 68	38 75	4 66	15 30	58 71	98 39
Ingham	13 26	59 60	90	73 76	32 63	5 76	12 00	48 39	122 15
Ionia	12 09	19 59	50	32 18	3 66	37	1 29	5 32	37 50
Iosco					35 99	16 98	32 70	85 67	85 67
Iron					140 05	27 34	30 30	197 69	197 69
Isabella	7 54	12 41	1 25	21 20	34 15	3 18	5 70	43 03	64 23
Isle Royal.									
Jackson					13 17	92	3 60	17 69	17 69
Kalamazoo					13 48	1 07	4 20	18 75	18 75
Kalkaska	11 25	8 66	1 00	20 91	91 59	8 23	15 60	115 42	136 33
Kent	53 26	48 45	10 70	112 41	137 15	15 80	26 40	179 35	291 76
Keweenaw					11 49	78	60	12 87	12 87
Lake					4 80	62	4 20	9 62	9 62
Lapeer	131 94	454 96	32 50	619 40	24 39	1 81	2 40	28 60	648 00
Leelanaw					2 26	19	75	3 20	3 20
Lenawee					29 25	3 62	4 80	37 67	37 67
Livingston					5 15	31		5 46	5 46
Luce					32	07	60	99	99
Mackinac					104 22	33 25	135 00	272 47	272 47
Macomb					5 30	32		5 62	5 62
Manistee	8 02	11 54	1 00	20 56	28 68	2 72	6 60	38 00	58 56
Manitou					23 66	1 42		25 08	25 08
Marquette					23 28	2 95	12 60	38 83	38 83
Mason					38 01	3 27	7 80	49 08	49 08
Mecosta	25 29	36 02	2 50	63 81	7 02	98	7 20	15 20	79 01
Menominee	2 35	2 33	1 00	5 68	97 15	23 05	137 91	258 11	263 79
Midland					16 80	3 14	10 00	29 94	29 94
Missaukee					13 57	2 18	9 00	24 75	24 75
Monroe					25 45	2 55	3 00	31 00	31 00
Montcalm	4 37	3 76	1 00	9 13	36 65	5 06	12 45	54 16	63 29

Table No. 66.—*Continued.*

Counties.	Taxes of 1881 and Prior Years.				State Taxes of 1882 and Subsequent Years.				
	Taxes.	Interest.	Expenses of Sale.	Total.	Taxes.	Interest.	Expenses of Sale.	Total.	Aggregate.
Montmorency					$37 31	$5 48	$22 80	$65 59	$65 59
Muskegon	$13 52	$33 06	$6 00	$52 58	47 33	6 83	9 00	63 16	115 74
Newaygo					21 48	2 09	7 50	31 07	31 07
Oakland					18 94	2 05	9 60	30 59	30 59
Oceana	227 88	346 65	28 20	602 73	9 29	2 36	4 80	16 45	619 18
Ogemaw					121 81	54 36	62 40	238 57	238 57
Ontonagon					73 24	7 31	25 20	105 75	105 75
Osceola	1 05	1 19	1 00	3 24	16 21	2 72	13 50	32 43	35 67
Oscoda					28 37	2 78	9 10	40 25	40 25
Otsego	3 25	2 40	1 00	6 65	15 32	1 79	7 20	24 31	30 96
Ottawa	72 47	168 51	6 00	246 98	13 72	2 11	5 40	21 23	268 21
Presque Isle	6 33	3 96	60	10 89	29 09	2 10	4 00	35 19	46 08
Roscommon	13 00	16 64	4 00	33 64	78 05	5 03	2 40	85 48	119 12
Saginaw	71 54	99 38	4 80	175 72	147 35	13 96	25 80	187 11	362 83
Sanilac	161 23	517 45	24 40	703 08	16 54	5 40	28 20	50 14	753 22
Schoolcraft					46 97	4 12	15 00	66 09	66 09
Shiawassee	16 75	65 33	1 45	83 53	18 29	1 65	4 20	24 14	107 67
St. Clair	30 39	197 07	9 75	237 21	105 35	7 22	8 40	120 97	358 18
St. Joseph					7 83	75	1 80	10 38	10 38
Tuscola	10 61	45 05	2 40	58 06	16 19	2 16	4 50	22 85	80 91
Van Buren	6 03	7 72	1 00	14 75	39 56	5 79	8 40	53 75	68 50
Washtenaw					5 95	49	1 20	7 64	7 64
Wayne	207 77	811 06	53 81	1,072 64	402 47	72 09	71 40	545 96	1,618 60
Wexford	82 77	87 27	20 00	190 04	29 18	3 65	10 20	43 03	233 07

Table No. 67.—*Delinquent Taxes of 1888; Acres Returned; Valuation of Property Returned, and Amount of Taxes thereon.*

Counties.	Page of Tax Book.	No. of Acres Returned.	Valuation of Property.	Taxes returned under New Tax Law.		
				Local Credited to Co. as Collected at Aud. Gen'l's Office.	Total of State Credited to Co. when Returned.	Aggregate.
Totals	------	8,045,644.78	$45,641,271 37	$923,201 11	$72,979 25	$996,180 36
Alcona	400	134,795.46	$288,199 62	$12,530 30	$805 84	$13,336 14
Alger	327	151,639.67	660,336 50	11,634 54	1,255 55	12,890 09
Allegan	207	36,011.90	161,661 00	3,391 32	83 27	3,474 59
Alpena	145	168,375.87	557,194 00	15,972 22	790 42	16,762 64
Antrim	309	49,178.55	322,591 00	7,075 63	498 81	7,574 44
Arenac	81	91,639.56	258,294 00	12,872 10	540 15	13,412 25
Baraga	87	173,505 24	587,950 50	11,876 61	764 36	12,640 97
Barry	27	6,837.19	107,561 50	1,277 04	204 02	1,481 06
Bay	269	100,359.41	2,996,630 91	75,580 02	6,802 06	82,382 08
Benzie	105	59,659.85	220,324 00	5,211 47	371 86	5,583 33
Berrien	303	9,423.92	281,999 00	4,812 92	574 35	5,387 27
Branch	389	2,583.10	73,705 00	962 10	113 78	1,075 88
Calhoun	131	5,176.28	133,850 00	1,114 03	266 99	1,381 02
Cass	375	2,300.75	43,466 00	337 96	82 62	420 58
Charlevoix	283	50,087.88	337,268 50	10,352 79	656 14	11,008 93
Cheboygan	115	268,902.18	616,592 00	14,468 77	986 07	15,454 84
Chippewa	214	294,685.31	1,274,681 08	44,921 49	2,125 50	47,046 99
Clare	201	129,271.06	247,408 50	5,784 56	363 58	6,148 14
Clinton	85	5,151.82	117,001 00	986 42	189 60	1,176 02
Crawford	135	113,912.85	488,793 00	11,102 89	777 52	11,880 41
Delta	489	221,490.17	661,250 40	15,815 76	1,027 65	16,843 41
Eaton	91	4,530.11	153,720 00	2,629 76	231 26	2,861 02
Emmet	105	96,152.86	459,664 60	10,496 58	805 47	11,302 05
Genesee	167	5,616.31	212,995 00	2,518 07	342 90	2 860 97
Gladwin	201	119,415.43	245,597 12	12,131 00	424 34	12,555 34
Gogebic	291	220,812.33	878,730 66	15,805 07	----------	15,805 07
Grand Traverse	223	49,401.35	256,939 50	5,489 00	435 82	5,924 82
Gratiot	133	53,523.20	523,093 00	14,087 99	1,011 62	15,099 61
Hillsdale	57	1,787.74	70,435 00	637 16	143 70	780 86
Houghton	157	98,481.51	814,627 00	9,829 72	646 67	10,476 39
Huron	427	91,269.17	622,804 00	17,774 22	1,130 64	18,904 86
Ingham	69	6,610.50	404,810 00	6,316 02	524 36	6,840 38
Ionia	137	2,625.44	87,605 00	1,075 79	166 70	1,242 49
Iosco	420	160,703.54	264,306 00	13,188 63	542 34	13,730 97
Iron	389	276,636.34	2,279,905 00	19,770 32	a 1,670 36	21,440 68
Isabella	397	99,328.75	570,225 00	12,949 97	961 71	13,911 68
Isle Royal.						
Jackson	227	2,212.95	318,601 00	2,431 89	676 63	3,108 52
Kalamazoo	51	3,104.24	123,180 00	2,055 45	194 32	2,249 77
Kalkaska	187	843,124.61	564,370 43	9,215 53	1,127 49	10,343 02
Kent	168	26,436.38	1,091,311 56	22,243 75	2,058 03	24,301 78
Keweenaw	151	40,698.10	347,486 00	2,614 33	679 45	3,293 78
Lake	169	132,964.22	345,565 50	13,518 84	690 30	14,209 14
Lapeer	229	12,032.40	129,536 00	2,961 31	237 99	3,199 30
Leelanaw	151	29,640.48	104,857 00	3,207 67	198 00	3,405 67
Lenawee	107	2,175.41	222,386 00	3,781 90	353 39	4,135 29
Livingston	367	4,214.87	74,100 00	755 39	114 96	870 35
Luce	193	170,354.80	550,417 08	10,841 70	----------	10,841 70
Mackinac	277	168,424.22	541,894 75	19,000 37	1,383 24	20,383 61
Macomb	367	3,413.79	88,860 00	467 16	144 45	611 61
Manistee	113	97,063.80	494,867 60	16,035 28	1,098 79	17,134 97
Manitou	367	29,572.72	38,322 50	1,650 20	115 92	1,766 12
Marquette	428	277,892 45	1,435,525 00	17,291 34	2,924 82	20,216 16
Mason	225	62,431.25	386,466 30	14,699 72	679 08	15,378 80
Mecosta	317	115,217.37	943,766 00	21,505 92	1,612 16	23,118

a Not included in Table No. 73 because not received until after June 30, 1889.

Table No. 67.—*Continued.*

Counties.	Page of Tax Book.	No. of Acres Returned.	Valuation of Property.	Taxes returned under New Tax Law.		
				Local Credited to Co. as Collected at Aud. Gen'l's Office.	Total of State Credited to Co. when Returned.	Aggregate.
Menominee	183	189,350.58	$992,589 48	$19,252 50	$1,005 57	$20,258 07
Midland	287	119,847.35	430,090 75	19,156 49	816 86	19,973 35
Missaukee	289	217,351.46	833,752 00	13,003 78	1,303 70	14,307 48
Monroe	251	12,010.83	223,229 00	1,831 93	347 69	2,179 62
Montcalm	283	52,142.65	448,997 50	9,379 10	869 67	10,248 77
Montmorency	281	157,029.65	564,511 00	15,431 30	1,130 79	16,562 09
Muskegon	129	87,580.73	597,749 20	23,819 13	1,119 43	24,938 56
Newaygo	279	126,464.55	403,193 50	9,358 31	861 71	10,220 02
Oakland	97	3,582.42	130,985 00	1,104 19	194 35	1,298 54
Oceana	309	66,818.75	283,767 16	6,013 10	527 60	6,540 70
Ogemaw	281	121,481.36	361,858 50	11,681 96	502 97	12,184 93
Ontonagon	215	190,690.96	668,880 10	13,873 46		13,873 46
Osceola	401	124,527.41	550,902 66	12,605 36	826 39	13,431 75
Oscoda	195	119,303.86	232,575 83	8,137 74	510 87	8,648 61
Otsego	71	96,949.79	435,954 14	10,265 61	685 91	10,951 52
Ottawa	235	28,016.61	426,772 33	8,386 81	693 34	9,080 15
Presque Isle	163	221,521.70	728,134 00	27,533 88	1,264 42	28,798 30
Roscommon	353	162,702.97	284,345 88	6,921 48	649 92	7,571 40
Saginaw	255	82,624.06	2,043,858 88	51,498 60	3,851 34	55,349 94
Sanilac	91	100,618.68	489,013 00	14,547 28	1,050 53	15,597 81
Schoolcraft	177	151,354.34	579,911 00	10,954 93	1,039 00	11,993 93
Shiawassee	359	6,401.03	185,355 00	3,653 24	369 11	4,022 35
St. Clair	397	23,153.43	703,299 85	12,373 66	953 23	13,326 89
St. Joseph	63	4,010.40	107,490 00	1,315 65	278 66	1,594 31
Tuscola	157	64,770.76	461,341 00	9,505 43	841 67	10,347 10
Van Buren	371	11,923.38	158,580 00	2,211 33	271 91	2,483 24
Washtenaw	149	1,160.25	84,878 00	804 28	130 77	935 05
Wayne	331	10,727.13	5,759,899 00	10,836 21	7,632 64	18,468 85
Wexford	61	108,670.96	395,632 50	10,686 38	642 15	11,328 53

Table No. 68.—*Amount of Delinquent Taxes of 1886 Advertised for Sale October 2, 1888; Amount Paid before Sale; Amount Withheld; Amount Sold, and Amount Bid to State, as shown by County Treasurers' Returns of Sales.*

Counties.	Total Amount Advertised.	Paid County Treasurer Before Sale.	Paid Aud. General Before Sale.	Amount Withheld.	Amount Sold.	Amount Bid to State.
Totals	$594,198 69	$74,395 16	$1,718 95	$12,032 85	$90,523 70	$415,528 03
Alcona	$7,468 09	$224 88	----------	$19 26	$138 36	$7,085 59
Alger	4,236 30	15 96	----------	165 00	866 38	3,188 96
Allegan	3,138 03	248 00	$13 58	78 21	842 59	1,955 65
Alpena	14,086 03	----------	----------	318 88	949 83	12,817 32
Antrim	3,607 78	869 38	15 04	3 37	889 08	1,830 91
Arenac	12,638 92	1,365 28	----------	74 35	1,727 32	9,471 97
Baraga	3,900 27	275 71	75 53	68 04	417 93	3,063 06
Barry	610 49	129 27	----------	39 48	242 19	199 55
Bay	60,373 13	15,484 36	----------	1,788 44	1,790 86	41,309 47
Benzie	2,302 63	306 43	14 80	8 60	622 19	1,350 61
Berrien	3,643 79	287 94	22 24	21 18	638 66	2,673 77
Branch	449 74	55 23	----------	120 42	184 75	89 34
Calhoun	1,320 37	713 53	----------	5 49	234 38	366 97
Cass	236 19	3 29	----------	4 44	133 26	95 20
Charlevoix	4,878 36	1,201 21	96 68	78 70	1,526 48	1,975 29
Cheboygan	9,993 02	854 26	1 85	7 96	1,346 58	7,782 37
Chippewa	9,106 20	1,414 26	131 46	224 73	2,190 78	5,144 97
Clare	7,498 44	170 89	9 38	9 95	1,767 26	5,540 96
Clinton	592 34	52 44	----------	9 34	479 32	51 24
Crawford	5,576 02	347 42	----------	45 71	96 85	5,086 04
Delta	6,182 96	1,046 02	----------	240 03	976 39	3,920 52
Eaton	1,479 37	229 27	21 94	183 56	272 43	772 17
Emmet	8,282 62	1,896 75	71 56	57 90	1,602 09	4,654 32
Genesee	1,572 46	276 45	32 56	28 39	588 06	647 00
Gladwin	11,713 06	244 70	45 30	486 35	168 50	10,768 21
Gogebic	No sale.					
Grand Traverse	2,915 76	629 98	8 56	71 68	257 41	1,948 13
Gratiot	8,182 17	1,075 57	----------	75 27	3,156 16	3,875 17
Hillsdale	317 83	186 02	----------	----------	68 04	63 77
Houghton	7,249 39	1,333 61	----------	1,143 05	1,367 96	3,404 77
Huron	7,274 87	642 54	32 78	69 62	1,710 81	4,819 12
Ingham	7,969 39	372 53	76 67	630 72	1,180 81	5,708 66
Ionia	1,133 12	235 70	10 23	36 30	747 35	103 54
Iosco	12,338 77	533 65	9 01	11 48	1,415 72	10,368 91
Iron	7,369 85	1,622 81	6 07	194 34	2,537 80	3,008 83
Isabella	9,334 38	591 50	8 85	12 39	795 02	7,926 62
Isle Royal	No sale.					
Jackson	2,852 33	255 55	17 39	36 04	792 00	1,751 35
Kalamazoo	523 53	171 83	----------	9 03	97 14	245 53
Kalkaska	4,540 67	439 08	52 16	10 40	459 44	3,579 59
Kent	10,656 66	1,688 71	----------	602 64	4,448 14	3,917 17
Keweenaw	2,234 87	18 93	4 60	12 04	448 41	1,750 89
Lake	4,586 01	225 58	32 73	9 94	184 96	4,132 80
Lapeer	2,059 62	206 94	19 92	43 28	820 87	968 61
Leelanaw	1,684 93	183 57	----------	13 86	524 56	962 94
Lenawee	5,203 08	175 79	----------	34 88	511 31	4,481 10
Livingston	574 38	75 14	----------	----------	249 54	249 70
Luce	No sale.					
Mackinac	7,058 54	632 49	61 75	31 80	1,192 75	5,139 75
Macomb	423 01	337 97	----------	----------	85 04	
Manistee	6,717 38	2,091 36	----------	6 75	2,532 23	2,087 04
Manitou	1,771 80	----------	----------	699 82	8 81	1,063 17
Marquette	13,939 93	3,144 93	68 31	135 49	1,906 92	8,684 28
Mason	6,000 70	952 18	----------	81 92	812 88	4,153 72
Mecosta	13,416 75	2,080 01	13 45	76 95	2,327 20	8,919 14
Menominee	9,139 13	2,001 51	----------	412 05	1,879 69	4,845 88
Midland	19,268 91	348 37	24 40	247 88	1,562 02	17,086 24
Missaukee	6,629 93	229 58	----------	22 86	1,646 50	4,730 99
Monroe	854 54	100 61	----------	5 98	336 59	411 36
Montcalm	11,070 68	772 67	19 80	56 42	1,862 64	8,359 15

Table No. 68.—*Continued.*

Counties.	Total Amount Advertised.	Paid County Treasurer Before Sale.	Paid Aud. General Before Sale.	Amount Withheld.	Amount Sold.	Amount Bid to State.
Montmorency	$14,222 04	$1,735 37	.....	$280 92	$187 74	$12,018 01
Muskegon	10,193 77	2,361 47	.....	48 83	3,047 78	4,735 69
Newaygo	8,340 79	1,379 93	.....	30 45	754 15	6,176 26
Oakland	776 63	56 98	.....	72 20	444 28	203 17
Oceana	4,216 11	232 16	.....	12 44	1,361 28	2,610 23
Ogemaw	9,878 81	507 01	$105 53	32 59	442 20	8,791 48
Ontonagon	9,912 67	3,227 45	21 15	221 58	408 96	6,033 53
Osceola	5,576 45	964 27	147 37	128 67	1,676 34	2,659 80
Oscoda	6,740 99	520 90	34 67	126 56	43 36	6,015 50
Otsego	6,419 46	283 79	305 64	43 21	224 21	5,562 61
Ottawa	7,446 51	1,469 92	4 68	47 35	1,881 74	4,042 82
Presque Isle	17,097 81	404 89	.....	15 44	290 10	16,387 38
Roscommon	10,283 15	130 91	.....	15 05	64 04	10,073 15
Saginaw	44,762 01	2,959 98	13 98	1,009 75	6,247 20	34,531 10
Sanilac	11,290 50	1,280 51	51 71	251 13	2,323 30	7,383 85
Schoolcraft	4,477 08	201 14	.....	67 56	2,106 07	2,102 31
Shiawassee	3,675 56	532 33	1 30	5 59	1,393 44	1,742 90
St. Clair	7,479 91	1,430 33	.....	360 53	2,271 56	3,417 49
St. Joseph	339 99	64 90	.....	44 61	146 41	84 07
Tuscola	9,794 65	591 83	.....	21 27	1,243 07	7,938 48
Van Buren	2,439 15	152 19	.....	71 54	886 11	1,329 31
Washtenaw	419 44	91 52	.....	12 44	173 01	142 47
Wayne	13,309 96	2,207 91	14 32	178 63	3,080 63	7,828 47
Wexford	4,885 73	527 83	.....	51 85	1,177 48	3,128 57

Table No. 69.—*Sale of State Tax Lands October 2, 1888, being for Taxes of 1885 and Previous Years, and Interest and Charges Thereon, as Shown by County Treasurers' Returns of Sales.*

Counties.	Minimum.	Bid Above Minimum.	Sold.	Unsold.	Withheld.
Totals	$1,156,665 98	$1 91	$31,675 10	$1,098,064 65	$26,928 14
Alcona	$43,675 82		$233 51	$43,226 43	$215 88
Alger	2,439 38		128 03	2,311 35	
Allegan	5,492 33		105 93	5,386 40	
Alpena	53,627 48		844 43	52,723 42	59 63
Antrim	3,301 09		195 27	2,835 48	270 34
Arenac	21,922 10		297 67	21,618 62	5 81
Baraga	5,646 97		243 66	5,403 31	
Barry	959 26		89 00	870 26	
Bay	115,101 04		3,615 75	106,187 51	5,297 78
Benzie	3,434 86		158 06	3,221 46	55 34
Berrien	8,913 73		180 82	8,704 35	28 56
Branch	12 03		12 03		
Calhoun	2,148 99		256 13	1,892 86	
Cass	98 51		19 05	79 46	
Charlevoix	1,240 11		197 26	959 45	83 40
Cheboygan	22,999 45		306 14	22,632 26	61 05
Chippewa	9,070 25		119 06	8,852 86	98 33
Clare	14,997 40	$1 50	234 30	14,749 21	15 39
Clinton	522 65		522 65		
Crawford	12,586 73		79 05	12,493 96	13 72
Delta	17,564 56		358 76	17,200 98	4 82
Eaton	2,888 51		19 35	2,720 37	148 79
Emmet	12,039 11		674 47	10,612 09	752 55
Genesee	1,497 09		81 42	1,333 83	81 84
Gladwin	59,674 50		139 82	59,343 22	191 46
Gogebic.					
Grand Traverse	3,229 13		27 17	3,150 62	51 34
Gratiot	10,529 74		714 93	9,340 21	474 60
Hillsdale	63 96		63 96		
Houghton	7,465 30		238 58	7,226 72	
Huron	9,001 71		1,374 11	6,441 77	1,185 83
Ingham	7,319 45		95 57	7,223 88	
Ionia	1,698 18		17 00	1,627 12	54 06
Iosco	40,011 22		379 98	39,600 99	30 25
Iron	9,200 46		1,335 93	4,962 18	2,902 35
Isabella	22,944 73		525 54	22,357 17	62 02
Isle Royal	46 26			46 26	
Jackson	4,866 23		137 11	4,682 76	46 36
Kalamazoo	285 85	41	12 59	273 67	
Kalkaska	8,698 95		188 10	8,316 98	193 87
Kent	19,745 90		1,410 05	18,119 90	215 95
Keweenaw	4,580 38		78 01	4,502 37	
Lake	8,234 31		74 45	8,028 76	131 10
Lapeer	5,075 19		20 51	5,054 68	
Leelanaw	2,073 38		58 39	1,961 62	53 37
Lenawee	2,419 65		125 59	2,208 62	85 44
Livingston	423 26		54 31	368 95	
Luce.					
Mackinac	11,041 92		597 46	10,407 24	37 22
Macomb	203 17		203 17		
Manistee	4,345 90		215 70	4,061 54	68 66
Manitou	6,785 32		27 47	5,573 13	1,184 72
Marquette	12,836 61		386 60	12,165 27	284 74
Mason	5,393 80		183 48	5,131 31	79 01
Mecosta	31,519 93		381 99	30,491 05	646 89
Menominee	14,749 13		797 40	12,620 92	1,330 81
Midland	37,949 56		784 27	36,743 58	421 71
Missaukee	12,006 77		624 82	11,341 13	40 82
Monroe	2,299 24		125 93	2,170 23	3 08
Montcalm	17,629 19		612 34	16,445 59	571 26
Montmorency	57,173 48		1,312 93	53,690 05	2,170 50
Muskegon	15,121 38		2,920 32	11,577 36	623 70

Table No. 69.—*Continued.*

Counties.	Minimum.	Bid Above Minimum.	Sold.	Unsold.	Withheld.
Newaygo	$14,104 83		$309 17	$13,710 80	$84 86
Oakland	1,004 86		1 67	1,003 19	
Oceana	7,220 20		345 65	6,822 62	51 93
Ogemaw	42,514 57		336 58	42,177 99	
Ontonagon	16,870 26		90 48	16,779 78	
Osceola	3,347 71		322 65	2,689 92	335 14
Oscoda	22,285 70		31 67	22,165 64	88 39
Otsego	15,710 55		26 45	15,682 80	1 30
Ottawa	7,435 79		433 97	5,853 46	1,148 36
Presque Isle	65,198 57		355 61	63,820 92	1,022 04
Roscommon	47,138 73		124 56	46,998 94	15 23
Saginaw	36,702 86		1,382 73	34,170 90	1,149 23
Sanilac	10,897 20		420 05	9,231 77	1,245 38
Schoolcraft	6,200 42		66 76	6,133 66	
Shiawassee	1,113 58		203 39	848 90	61 29
St. Clair	7,155 78		649 90	6,286 02	219 86
St. Joseph	214 12		9 71	195 61	8 80
Tuscola	10,726 28		513 58	10,167 01	45 69
Van Buren	868 56		30 33	832 48	5 75
Washtenaw	4 93		4 93		
Wayne	14,002 72		423 29	12,547 28	1,032 15
Wexford	7,125 17		374 59	6,672 19	78 39

Table No. 70.—*Showing the Amount of Delinquent State Tax of 1882 and Subsequent Years, returned to the Auditor General's Office; the Amount Discharged from the Books by Collections and Otherwise during the Fiscal Year; also, the Amount Undischarged June 30, 1889.*

1889.		Dr.	Cr.
June 29	To Balance June 30, 1888	$157,772 81	
	Returns of State Tax of 1888 (Table No. 67, note "a")	71,308 89	
	Cash, State Tax of 1882 and subsequent years refunded	398 63	
	Error in credit of Returns of State Tax	1 00	
	Error in charge for State Tax received by County Treasurers	20	
	Error in Delinquent State Tax charged back	26	
	Redemption Deposit—Erroneous credit for redemption of sold State bid	46 32	
	By Delinquent State Tax of 1882 and subsequent years collected in counties—from County Treasurer's duplicates		$39,102 28
	Delinquent State Tax of 1882 and subsequent years collected in counties—at tax sales		6,803 64
	Delinquent State Tax of 1882 and subsequent years charged back (Table No. 66)		3,940 39
	Cash, State Tax of 1882 and subsequent years collected at Auditor General's Office		15,950 84
	Error in credit of returns of State Tax		50
	Error in charge for State Tax received by County Treasurers		30 00
	Error in return of sales by County Treasurers		44
	Balance (amount undischarged) to new account		163,699 02
	Footings	$229,528 11	$229,528 11

Table No. 71.—*Showing the Amount Received from Interest, Collection Fees and Expense of Sales on Account of Collections of State Tax of 1882 and subsequent years; also, Amount Refunded during Fiscal Year closing June 30, 1889.*

1889.		Dr.	Cr.
June 29	To Balance June 30, 1888	$191,111 65	
	Cash, clerks in Auditor General's office (Table No. 37)	52,932 56	
	" postage	921 00	
	" abstracts from U. S. Land office	280 80	
	" advertising lands (Table No. 50)	21,320 40	
	" interest, collection fees and expense of sales refunded	434 40	
	Redemption deposit, erroneous credit for reduction of sold State bids	80 03	
	" " excess in amount refunded	100 18	
	By Cash, collections at Auditor General's Office		$14,215 60
	Collections in counties, from Treasurers' duplicates		10,748 98
	" " " at tax sales		11,436 53
	" " " in excess of amount previously charged back—interest and expense of sales		46 70
	Expense of sales charged back to counties (Table No. 66)		1,342 29
	Errors in returns of sales by County Treasurers		2 20
	Balance to new account		229,388 72
	Footings	$267,181 02	$267,181 02

Table No. 72.—*Showing the Net Balances June 30, 1888, of the Old Tax Law Division of County Accounts, the Charges and Credits by Classes, since, and the Net Balances June 30, 1889.*

1889.		Dr.	Cr.
June 29	To Balance June 30, 1888	$161,580 64	
	Cash paid Counties during year (Table No. 63)	984 75	
	Taxes, etc., charged back to Counties, Auditor General's Office (Table No. 66)	8,480 68	
	Taxes, etc., charged back to Counties—State Land Office	66 07	
	Amount charged Ottawa County (see Table No. 148)	38 89	
	" " Shiawassee County (see Table No. 154)	282 69	
	Interest charged in County Accounts	9,741 58	
	Error in return of sales of State tax lands	9 09	
	By Cash from County Treasurers (Table No. 64)		$62,566 09
	Taxes, etc., collected at Land Office		1,580 29
	Amounts twice charged—under section 124, also sections 108 and 109, tax law, and interest		505 33
	Interest credited in County Accounts		2,444 05
	Amount credited Isabella County under J. R. 12, 1889 (see Table No. 113)		226 09
	Amount credited Ottawa County (see Table No. 148)		8,098 33
	" " Shiawassee County (see Table No. 154)		14,836 67
	Balance to new Account		90,926 94
	Footings	$181,183 79	$181,183 79

Table No. 73.—*Showing the Net Balances June 30, 1888, of the New Tax Law Division of the County Accounts, the Charges and Credits, by Classes, since, and the Net Balances June 30, 1889.*

1889.			Dr.	Cr.
June 29	To Balance June 30, 1888		$223,936 91	
	State Tax of 1888 charged Counties (Table No. 74, Col. 25)		1,458,466 04	
	Delinquent State Tax, etc., of 1882 and subsequent years collected in Counties—from Treasurers' duplicates		49,851 26	
	Delinquent State Tax, etc., of 1882 and subsequent years collected in Counties—at tax sales		18,240 17	
	Delinquent State Tax of 1882 and subsequent years charged back to counties (Table No. 66)		3,940 39	
	Expenses of sale on Delinquent State Tax of 1882 and subsequent years charged back to Counties (Table No. 66)		1,342 29	
	Individual Redemptions collected by County Treasurers		7,849 93	
	Paid School for the Deaf		3,630 46	
	" " " Blind		1,061 60	
	" Northern Asylum for Insane		2,176 93	
	" Asylum for Insane Criminals		344 80	
	Cash, Local Taxes, etc., of 1882 and subsequent years refunded (see Table No. 13)	$5,057 99		
	Cash paid County Treasurer (Table No. 63)	218,389 50	223,447 49	
	Interest charged in County Accounts		7,777 66	
	Interest and expense of sales received by County Treasurer in excess of amounts previously charged back		46 70	
	Errors in credit of returns of State Tax		50	
	" " return of sales by County Treasurers		3 64	
	" " charge for Delinquent State Tax received by County Treasurers		30 00	
	Erroneous credits for redemption of sold State bids transferred to redemption deposit		1,041 06	
	State Tax of 1888 apportioned to Ontonagon County—charged Gogebic County under Act 83, 1889		2,892 40	
	By Cash from County Treasurers (Table No. 64)	$1,600,778 13		
	" at Auditor General's Office (Table No. 13)	190,558 85		
	" " State Land Office (Table No. 13)	1,953 55		$1,793,290 53
	Returns of Delinquent State Tax of 1888 (Table No. 67, note "a")			71,308 89
	One-fifth U. P. Mining Specific Tax collected in fiscal year 1889 (Table No. 56)			12,225 54
	Interest credited in County Accounts			01
	Errors in credit of returns of State Tax			1 00
	" " charge for State Taxes, etc., received by County Treasurers			20
	Errors in State Tax charged back			26
	One-half State Tax of 1888 credited Ontonagon County under Act 83, 1889			2,892 40
	Balance to new account			126,361 40
	Footings		$2,006,080 23	$2,006,080 23

Michigan hool for the Blind. General Expenses. ec. 3, Act 114, 1887. [No. 11.]	Institution for the Deaf and Dumb. General and other Expenses. Sec. 4, Act 98, 1887. [No. 12.]	Reform School, Current Expenses and Buildings. Sec. 5, Act 109, 1887. [No. 13.]
$27,800 00	$52,000 00	$52,250 00
$73 51	$137 50	$138 16
73 51	137 50	138 16
441 06	825 00	828 97
102 91	192 50	193 43
95 56	178 75	179 61
36 75	68 75	69 08
44 11	82 50	82 90
382 25	715 00	718 44
646 89	1,210 01	1,215 82
44 11	82 50	82 90
499 87	935 01	939 50
514 57	962 51	967 13
823 31	1,540 01	1,547 41
441 06	825 00	828 97
73 51	137 50	138 16
102 91	192 50	193 43
102 91	192 50	193 43
102 91	192 50	193 43
499 87	935 01	939 50
51 46	96 25	96 71
102 91	192 50	193 43
514 57	962 51	967 13
58 81	110 00	110 53
646 89	1,210 01	1,215 82
36 75	68 75	69 08
117 62	220 00	221 06
279 34	522 50	525 01
617 48	1,155 01	1,160 56
191 13	357 50	359 22
191 13	357 50	359 22
543 98	1,017 51	1,022 40
499 87	935 01	939 50
58 81	110 00	110 53
139 67	261 25	262 51
132 32	247 50	248 69
2 94	5 50	5 53
911 52	1,705 01	1,713 21
705 69	1,320 01	1,326 35
110 26	206 25	207 24
1,323 18	2,475 01	2,486 91
80 86	151 25	151 98
58 81	110 00	110 53
396 95	742 50	746 07
29 40	55 00	55 26
823 31	1,540 01	1,547 41
441 06	825 00	828 97
73 51	137 50	138 16
485 17	907 51	911 87
205 83	385 00	386 85
2 94	5 50	5 53
441 06	825 00	828 97
117 62	220 00	221 06
176 43	330 00	331 59
183 77	343 75	345 40
73 51	137 50	138 16
95 56	178 75	179 61
441 06	825 00	828 97
279 34	522 50	525 01
36 75	68 75	69 08
323 45	605 00	607 91
139 67	261 25	262 51
793 91	1,485 01	1,492 15
117 62	220 00	221 06
44 11	82 50	82 90
110 26	206 25	207 24
110 26	206 25	207 24
29 40	55 00	55 26
58 81	110 00	110 53
382 25	715 00	718 44
36 75	68 75	69 08
44 11	82 50	82 90
970 33	1,815 01	1,823 73
220 53	412 50	414 49
88 21	165 00	165 79
441 06	825 00	828 97
485 17	907 51	911 87
527 27	990 01	994 77
294 04	550 00	552 65
411 66	770 01	773 71
882 12	1,650 01	1,657 94
4,410 60	8,250 04	8,289 70
95 56	178 75	179 61

Counties by the Auditor General Septe

State Industrial Home for Girls. General and other Expenses. Sec. 2, Act 185, 1887. [No. 14.]	State House of Correction and Prison, U. P. Buildings. Sec. 1, Act 148, 1885. [No. 15.]	Asylum for t Insane— Northern. Building an Furnishing Sec. 3, Act 20 1887. [No. 16.]
$43,000 00	$50,000 00	$13,000 0
$113 70	$132 21	$34
113 70	132 21	34
682 22	793 27	206
159 18	185 10	48
147 81	171 87	44
56 85	66 11	17
68 22	79 33	20
591 25	687 50	178
1,000 58	1,163 46	302
68 22	79 33	20
773 18	899 04	233
795 92	925 49	240
1,273 47	1,480 78	385
682 22	793 27	206
113 70	132 21	34
159 18	185 10	48
159 18	185 10	48
159 18	185 10	48
773 18	899 04	233
79 59	92 55	24
159 18	185 10	48
795 92	925 49	240
90 96	105 77	27
1,000 58	1,163 46	302
56 85	66 11	17
181 92	211 54	55
432 07	502 41	130
955 10	1,110 58	288
295 62	343 75	89
295 62	343 75	89
841 40	978 37	254
773 18	899 04	233
90 96	105 77	27
216 04	251 20	65
204 67	237 98	61
4 55	5 29	1
1,409 91	1,639 43	426
1,091 54	1,269 24	330
170 56	198 32	51
2,046 65	2,379 82	618
125 07	145 43	37
90 96	105 77	27
613 99	713 95	185
45 48	52 89	13
1,273 47	1,480 78	385
682 22	793 27	206
113 70	132 21	34
750 44	872 60	226
318 37	370 19	96
4 55	5 29	1
682 22	793 27	206
181 92	211 54	55
272 89	317 31	82
284 26	330 53	85
113 70	132 21	34
147 81	171 87	44
682 22	793 27	206
432 07	502 41	130
56 85	66 11	17
500 29	581 74	151
216 04	251 20	65
1,227 99	1,427 89	371
181 92	211 54	55
68 22	79 33	20
170 56	198 32	51
170 56	198 32	51
45 48	52 89	13
90 96	105 77	27
591 25	687 50	178
56 85	66 11	17
68 22	79 33	20
1,500 87	1,745 20	453
341 10	396 64	103
136 44	158 65	41
682 22	793 27	206
750 44	872 60	226
818 66	951 92	247
454 81	528 85	137
636 73	740 39	192
1,364 43	1,586 55	412
6,822 15	7,932 73	2,062
147 81	171 87	44

Counties.	Aggregate of Real and Personal Estate, as Equalized by State Board of Equalization in 1886. [No. 1.]	University. Aid 1-20 Mill, Sec. 1, Act 32, 1873. [No. 2.]	University. General and Other Expenses. Sec. 2, Act 243, 1887. [No. 3.]	Normal School. Current Expenses. Sec. 2, Act 37, 1887. [No. 4.]	Normal School. Addition to Building. Sec. 2, Act 194, 1887. [No. 5.]	Agricultural College. General and Other Expenses, Sec. 2, Act 134, 1887. [No. 8.]	Agricultural College. State Weather Service. Sec. 3, Act 2, 1887. [No. 7.]	Mining School, U. P. Building. Sec. 13, Act 239, 1887. [No. 8.]	Mining School, U. P. Maintenance. Sec. 2, Act 204, 1887. [No. 9.]	State Public School. Sec. 3, Act 53, 1887. [No. 10.]	Michigan School for the Blind. General Expenses. Sec. 3, Act 114, 1887. [No. 11.]	Institution for the Deaf and Dumb, General and other Expenses. Sec. 4, Act 98, 1887. [No. 12.]	Reform School, Current Expenses and Buildings. Sec. 5, Act 109, 1887. [No. 13.]
Totals	$945,450,000 00	$47,272 50	$46,700 00	$38,178 00	$30,000 00	$27,602 50	$3,150 00	$45,000 00	$17,500 00	$35,000 00	$27,800 00	$52,000 00	$52,250 00
Alcona	$2,500,000 00	$125 00	$123 49	$100 95	$79 33	$72 99	$8 33	$118 99	$46 27	$92 55	$73 51	$187 50	$138 16
Alger	2,500,000 00	125 00	123 49	100 95	79 33	72 99	8 33	118 99	48 27	92 55	73 51	137 50	138 16
Allegan	15,000,000 00	750 00	746 92	605 71	475 96	437 93	46 97	713 95	277 85	555 29	441 06	825 00	828 97
Alpena	3,500,000 00	175 00	172 88	141 33	111 00	102 18	11 66	100 59	64 79	129 57	102 91	192 50	193 43
Antrim	3,250,000 00	162 50	160 53	131 24	103 13	94 88	10 82	154 69	00 16	120 31	95 58	178 75	176 61
Arenac	1,250,000 00	62 50	61 74	50 47	39 00	36 50	4 16	59 50	23 14	46 27	36 75	68 75	69 08
Baraga	1,500,000 00	75 00	74 09	60 57	47 59	43 79	5 00	71 39	27 77	55 53	44 11	82 50	82 90
Barry	13,000,000 00	650 00	642 18	524 95	412 50	379 54	43 32	618 75	240 93	481 25	382 25	715 00	718 44
Bay	22,000,000 00	1,100 00	1,086 68	888 38	698 96	642 29	73 66	1,047 12	407 21	814 43	646 89	1,210 01	1,215 82
Benzie	1,500,000 00	75 00	74 09	60 57	47 59	43 79	5 00	71 39	27 77	55 53	44 11	82 50	82 90
Berrien	17,000,000 00	850 00	839 70	686 47	539 43	496 31	56 64	809 14	314 00	629 33	499 87	935 01	939 50
Branch	17,500,000 00	875 00	864 46	706 66	555 29	510 91	58 31	832 94	323 92	647 84	514 57	962 51	967 18
Calhoun	28,000,000 00	1,400 00	1,383 05	1,130 66	888 47	817 46	93 29	1,332 70	518 27	1,036 54	823 31	1,540 01	1,547 41
Cass	15,000,000 00	750 00	740 92	605 71	475 00	437 93	49 97	713 95	277 65	555 29	441 06	825 00	828 97
Charlevoix	2,500,000 00	125 00	123 40	100 95	79 33	72 99	8 33	118 00	46 27	92 55	73 51	137 50	138 18
Cheboygan	3,500,000 00	175 00	172 88	141 33	111 96	102 18	11 66	100 59	64 79	129 57	102 91	192 50	193 43
Chippewa	3,500,000 00	175 00	172 88	141 33	111 06	102 18	11 06	166 59	64 79	129 57	102 91	192 50	193 43
Clare	3,500,000 00	175 00	172 88	141 33	111 00	102 18	11 66	100 59	64 79	129 57	102 91	192 50	193 43
Clinton	17,000,000 00	850 00	839 70	686 47	539 43	496 31	56 64	809 14	314 66	629 33	499 87	935 01	939 50
Crawford	1,750,000 00	87 50	66 44	70 67	55 53	51 09	5 83	83 30	32 39	64 78	51 48	96 25	96 71
Delta	3,500,000 00	175 00	172 88	141 33	111 96	102 18	11 66	166 59	64 79	129 57	102 91	192 50	193 43
Eaton	17,500,000 00	875 00	864 40	700 66	555 29	516 91	58 31	832 94	323 92	647 84	514 57	962 51	967 18
Emmet	2,000,000 00	100 00	98 79	80 76	63 46	58 39	8 67	65 16	37 02	74 04	58 81	110 00	110 53
Genesee	22,000,000 00	1,100 00	1,086 88	888 38	698 08	642 28	73 30	1,047 12	437 21	814 43	648 80	1,210 01	1,215 82
Gladwin	1,250,000 00	62 50	01 74	50 47	39 66	36 50	4 10	59 50	23 14	46 27	36 75	66 75	69 08
Gogebic													
Grand Traverse	4,000,000 00	200 00	197 58	161 53	126 93	116 78	13 32	190 38	74 00	148 66	117 62	220 00	221 00
Gratiot	9,500,000 00	475 00	469 25	383 62	301 44	277 35	31 85	462 16	175 34	351 69	279 34	522 50	525 01
Hillsdale	21,000,000 00	1,050 00	1,037 28	848 00	666 35	618 10	69 97	999 52	388 76	777 41	617 48	1,155 01	1,160 56
Houghton	6,500,000 00	325 00	321 00	262 48	206 25	186 77	21 66	309 37	120 31	240 63	191 13	357 50	359 22
Huron	6,500,000 00	325 00	321 00	262 48	206 25	189 77	21 96	309 87	120 31	240 63	191 13	357 50	359 22
Ingham	18,500,000 00	925 00	913 80	747 04	587 03	546 11	61 63	880 53	342 43	684 66	543 98	1,017 51	1,022 40
Ionia	17,000,000 00	850 00	836 70	686 47	539 43	496 31	58 64	809 14	314 00	629 33	499 87	935 01	939 50
Iosco	2,000,000 00	100 00	98 79	66 76	63 46	58 39	6 67	95 16	37 02	74 04	58 81	110 00	110 53
Iron	4,750,000 00	237 50	234 62	191 81	150 72	138 68	15 83	226 08	87 92	175 84	139 67	261 25	262 51
Isabella	4,500,000 00	225 00	222 23	181 71	142 79	131 33	14 99	214 18	83 29	166 59	132 32	247 50	248 69
Isle Royal	100,000 00	5 00	4 04	4 04	3 17	2 92	33	4 78	1 85	3 70	2 94	5 50	5 53
Jackson	31,000,000 00	1,550 00	1,531 23	1,251 80	983 68	905 05	100 29	1,475 49	573 80	1,147 50	911 52	1,705 01	1,713 21
Kalamazoo	24,000,000 00	1,200 00	1,185 47	969 14	761 54	700 69	79 96	1,142 81	444 23	888 47	705 69	1,320 01	1,326 35
Kalkaska	3,750,000 00	187 50	185 23	151 43	118 99	109 48	12 50	178 49	69 41	138 82	110 26	206 25	207 24
Kent	45,000,000 00	2,250 00	2,222 75	1,817 14	1,427 89	1,313 78	146 83	2,141 84	832 94	1,665 87	1,323 18	2,475 01	2,486 91
Keweenaw	2,750,000 00	137 50	135 83	111 65	87 26	80 29	9 17	130 86	50 00	101 60	80 60	151 25	151 98
Lake	2,000,000 00	100 00	98 79	80 76	63 46	58 39	6 67	95 19	37 02	74 04	58 81	110 00	110 53
Lapeer	13,500,000 00	675 00	666 83	545 14	428 37	394 13	44 96	642 55	246 88	499 78	396 95	742 50	746 37
Leelanaw	1,000,000 00	50 00	49 39	40 38	31 73	29 10	3 33	47 89	18 51	37 02	29 40	55 00	55 26
Lenawee	28,000,000 00	1,400 00	1,383 05	1,130 66	888 47	817 46	93 29	1,332 70	518 27	1,036 54	823 31	1,540 01	1,547 41
Livingston	15,000,000 00	750 00	740 92	605 71	475 96	437 00	49 97	713 95	277 65	555 29	441 06	825 00	828 97
Luce													
Mackinac	2,500,000 00	125 00	123 49	100 65	79 33	72 99	8 33	118 98	46 27	92 55	73 51	137 50	188 16
Macomb	16,500,000 00	825 00	815 01	666 28	523 56	481 72	54 97	785 34	305 41	610 82	485 17	907 51	911 87
Manistee	7,000,000 00	350 00	346 76	282 07	222 12	204 87	23 32	333 17	129 57	259 14	205 83	385 00	380 85
Manlton	100,000 00	5 00	4 94	4 04	3 17	2 92	33	4 76	1 85	3 70	2 94	5 50	5 53
Marquette	15,000,000 00	750 00	740 92	605 71	475 96	437 93	49 97	713 95	277 65	555 29	441 06	825 00	828 97
Mason	4,000,000 00	200 00	197 58	161 53	126 93	116 78	13 32	190 38	74 03	148 66	117 62	220 00	221 66
Mecosta	6,000,000 00	300 00	296 37	242 29	190 39	175 17	16 99	285 58	111 05	222 12	178 43	330 00	331 59
Menominee	6,250,000 00	312 50	308 72	252 38	198 32	182 47	20 83	297 48	115 69	231 37	183 77	343 75	345 40
Midland	2,500,000,00	125 00	123 49	100,95	79 33	72 99	8 33	118 99	46 27	92 55	73 51	137 50	138 16
Missaukee	3,250,000 00	162 50	160 53	131 24	100 13	94 88	10 82	154 89	00 16	120 31	95 58	178 75	176 61
Monroe	15,000,000 00	750 00	740 92	605 71	475 96	437 93	49 97	713 95	277 65	555 29	441 06	825 00	828 97
Montcalm	9,500,000 00	475 00	469 25	383 62	301 44	277 35	31 65	452 16	175 34	361 69	270 34	522 50	525 01
Montmorency	1,250,000 00	62 50	61 74	50 47	39 00	36 50	4 18	59 50	23 14	46 27	36 75	68 75	89 06
Muskegon	11,000,000 00	550 00	543 34	444 19	340 04	321 15	36 65	523 58	203 61	437 21	323 45	605 00	607 91
Newaygo	4,750,000 00	237 50	234 62	191 81	150 72	138 68	15 83	226 08	87 92	175 84	139 67	261 25	262 51
Oakland	27,000,000 00	1,350 00	1,333 05	1,090 28	856 74	788 27	89 96	1,285 10	499 76	999 52	793 91	1,485 01	1,492 15
Oceana	4,000,000 00	200 00	197 58	161 53	126 93	118 78	13 32	190 38	74 00	148 08	117 62	220 00	221 06
Ogemaw	1,500,000 00	75 00	74 09	00 57	47 59	43 79	5 00	71 39	27 77	55 53	44 11	82 50	82 90
Ontonagon	8,750,000 00	187 50	185 23	151 43	118 99	109 43	12 50	178 49	69 41	138 82	110 29	206 25	207 24
Osceola	8,750,000 00	187 50	185 23	151 43	118 90	109 48	12 50	178 49	69 41	138 82	110 26	206 25	207 24
Oscoda	1,000,000 00	50 00	46 39	40 38	31 73	28 16	3 33	47 60	18 51	37 02	29 40	55 00	55 26
Otsego	2,000,000 00	100 00	98 79	80 76	63 46	58 39	6 67	95 16	37 02	74 04	58 81	110 00	110 53
Ottawa	18,000,000 00	650 00	642 13	524 95	412 50	379 54	43 32	618 75	240 03	481 25	382 25	715 00	718 44
Presque Isle	1,250,000 00	62 50	61 74	50 47	39 66	36 50	4 16	59 50	23 14	46 27	36 75	68 75	69 08
Roscommon	1,500,000 00	75 00	74 09	00 57	47 59	43 70	5 00	71 39	27 77	55 53	44 11	82 50	82 00
Saginaw	83,000,000 00	1,650 00	1,630 02	1,332 57	1,047 12	963 44	109 95	1,570 88	810 82	1,221 64	970 33	1,815 01	1,823 73
Sanilac	7,500,000 00	375 00	370 48	302 50	237 98	218 00	24 96	356 97	138 82	277 65	220 53	412 50	414 49
Schoolcraft	3,000,000 00	150 00	148 18	121 15	95 19	87 68	10 00	142 79	55 53	111 06	88 21	165 00	165 79
Shiawassee	15,000,000 00	750 00	740 92	605 71	475 96	437 93	49 97	713 95	277 95	555 29	441 00	825 00	828 97
St. Clair	16,500,000 00	825 00	815 01	666 28	523 56	481 72	54 97	785 34	305 41	610 82	485 17	907 51	911 87
St. Joseph	18,000,000 00	900 00	889 10	726 85	571 10	525 51	59 97	856 73	333 17	666 35	527 27	990 01	994 77
Tuscola	10,000,000 00	666 00	493 94	403 81	317 31	291 95	33 32	475 97	185 10	370 20	294 04	550 00	552 65
Van Buren	14,000,000 00	700 00	691 52	565 33	444 23	408 73	48 65	008 35	259 14	518 27	411 68	770 01	773 71
Washtenaw	30,000,000 00	1,500 00	1,481 83	1,211 42	951 93	875 86	99 96	1,427 89	555 29	1,110 58	882 12	1,650 01	1,657 94
Wayne	160,000,000 00	7,500 00	7,409 17	6,057 12	4,759 64	4,379 20	499 78	7,139 46	2,776 45	5,552 91	4,410 60	8,250 04	8,289 70
Wexford	3,250,000 00	162 50	160 53	131 24	103 13	94 88	10 82	154 66	60 16	120 31	95 56	178 75	170 61

State Industrial Home for Girls. General and other Expenses. Sec. 2, Act 185, 1887. [No. 14.]	State House of Correction and Prison, U. P. Buildings. Sec. 1, Act 148, 1885. [No. 15.]	Asylum for the Insane—Northern, Building and Furnishing. Sec. 3, Act 206, 1887. [No. 16.]	Michigan Soldiers' Home. General and other Expenses. Sec. 3, Act 102, 1887. [No. 17.]	Board of Fish Commissioners. Sec. 3, Act 212, 1887. [No. 18.]	State Board of Health. Sec. 2, Act 241, 1881. [No. 19.]	Military Purposes. Sec. 93, Act 171, 1879. [No. 20.]	Publication Proceedings Superintendents of Poor. Sec. 3, Act 184, 1887. [No. 21.]	Gettysburg Monuments. Sec. 4, Act 215, 1887. [No. 22.]	Names and P. O. Address of Ex-Soldiers. Sec. 7, Act 282, 1887. [No. 23.]	General Purposes. Sec. 2, Act 311, 1887. [No. 24.]	Aggregate of State Taxes Apportioned. [No. 25.]	County Indebtedness to State. Sec. 22, Act 153, 1885. [No. 26.]	Counties.
$43,000 00	$50,000 00	$13,000 00	$70,433 60	$19,715 94	$2,000 00	$64,963 50	$150 00	$20,000 00	$2,000 00	$753,750 00	$1,458,486 04	$423,557 82	Totals.
$113 70	$132 21	$34 38	$186 24	$44 20	$5 29	$171 78	$0 39	$52 89	$5 29	$1,993 10	$3,856 54	$124 83	Alcona.
113 70	132 21	34 38	186 24	44 20	5 29	171 78	39	52 89	5 29	1,993 10	3,856 54	.....	Alger.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 51	31 73	11,958 59	23,139 24	359 79	Allegan.
159 18	185 10	48 13	260 74	61 88	7 40	240 49	56	74 04	7 49	2,790 84	5,399 16	5,646 19	Alpena.
147 81	171 87	44 69	242 12	57 49	6 88	223 31	52	68 75	6 68	2,591 03	5,013 50	.....	Antrim.
50 85	66 11	17 19	93 12	22 10	3 95	85 89	20	26 44	2 65	996 55	1,928 27	1,059 34	Arenac.
98 22	79 33	20 62	111 75	26 52	3 17	103 07	24	31 73	3 17	1,195 86	2,313 92	.....	Baraga.
591 25	687 50	178 75	968 47	229 65	27 50	893 25	2 06	275 00	27 50	10,364 11	20,054 00	29 84	Barry.
1,000 68	1,163 46	302 50	1,638 94	388 97	46 54	1,511 66	3 49	465 39	46 54	17,539 27	33,937 55	40,401 16	Bay.
68 22	79 33	20 62	111 75	26 52	3 17	103 07	24	31 78	3 17	1,195 86	2,313 92	.....	Benzie.
773 18	899 04	233 75	1,266 46	300 57	35 96	1,168 19	2 70	359 62	35 96	13,553 07	26,224 47	156 67	Berrien.
795 02	925 49	240 63	1,303 71	309 41	37 02	1,202 45	2 77	379 19	37 02	13,951 69	26,995 78	34 04	Branch.
1,273 47	1,480 78	385 00	2,085 93	495 05	59 23	1,923 93	4 44	592 31	59 23	22,322 70	43,193 24	8 26	Calhoun.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 31	31 73	11,958 59	23,139 24	.....	Cass.
113 70	132 21	34 38	186 24	44 20	5 29	171 78	39	52 89	5 29	1,993 10	3,856 54	86 79	Charlevoix.
159 18	185 19	48 13	260 74	61 88	7 40	240 49	56	74 04	7 40	2,790 34	5,399 16	.....	Cheboygan.
159 18	185 10	48 13	260 74	61 68	7 40	240 49	56	74 04	7 40	2,790 84	5,399 16	3,648 34	Chippewa.
159 18	185 10	48 13	260 74	61 68	7 40	240 49	56	74 04	7 40	2,790 34	5,399 16	6,308 15	Clare.
159 18	185 10	48 13	260 74	61 68	7 40	240 49	56	74 04	7 40	2,790 34	5,399 16	42 41	Clinton.
773 18	899 04	233 75	1,266 46	300 57	35 96	1,168 10	2 70	359 62	35 96	13,553 07	26,224 47	821 89	Crawford.
79 59	92 65	24 06	130 37	30 94	3 70	120 25	28	37 02	3 70	1,395 17	2,699 58	.....	Delta.
159 18	185 10	48 13	260 74	61 88	7 40	240 49	56	74 04	7 40	2,790 34	5,399 16	.....	Eaton.
795 92	925 49	240 63	1,303 71	309 41	37 02	1,202 45	2 77	370 19	37 02	13,951 69	26,995 78	.....	Emmet.
90 96	105 77	27 50	148 99	35 38	4 23	137 42	32	42 31	4 23	1,594 48	3,085 23	7,404 95	Genesee.
1,000 58	1,163 46	302 50	1,638 94	388 07	46 54	1,511 66	3 49	465 39	46 54	17,539 27	33,937 55	185 84	Gladwin.
56 85	66 11	17 19	93 12	22 10	2 65	85 89	20	26 44	2 85	996 55	1,928 27	1,944 40	Gogebic.
181 92	211 54	55 00	297 99	70 72	8 46	274 85	63	64 62	8 46	3,188 96	8,170 46	11,846 71	Gd. Traverse.
432 07	502 41	130 63	707 73	167 99	20 10	652 78	1 51	200 93	20 10	7,573 77	14,654 85	.....	Gratiot.
955 10	1,110 58	288 75	1,564 45	371 29	44 42	1,442 95	3 33	444 23	44 42	16,742 03	32,394 93	69 70	Hillsdale.
295 62	343 75	89 38	484 23	114 92	13 75	448 83	1 03	137 50	13 75	5,182 06	10,027 00	.....	Houghton.
295 82	343 75	89 38	484 23	114 92	13 75	448 63	1 03	137 50	13 75	5,182 06	10,027 00	11,729 40	Huron.
841 40	978 37	254 37	1,378 20	327 09	39 13	1,271 17	2 94	391 34	39 13	14,748 93	28,538 39	.....	Ingham.
773 18	899 04	233 75	1,268 46	300 57	35 99	1,168 10	2 70	359 62	35 96	13,553 07	26,224 47	84 41	Ionia.
00 96	105 77	27 50	148 99	35 36	4 23	137 42	32	42 31	4 23	1,594 48	3,085 23	94 43	Iosco.
216 04	251 20	65 31	353 86	83 98	10 95	326 38	75	100 48	10 05	3,786 89	7,327 42	2,061 31	Iron.
204 67	237 98	61 88	335 24	79 56	9 52	309 20	71	95 19	9 52	3,587 58	6,941 77	419 87	Isabella.
4 55	5 29	1 37	7 45	1 77	21	6 87	02	2 12	21	79 72	154 26	.....	Isle Royal.
1,409 91	1,639 43	426 25	2,309 42	548 09	65 53	2,130 66	4 92	655 77	85 53	24,714 42	47,821 09	179 98	Jackson.
1,091 54	1,269 24	330 00	1,787 94	424 33	50 77	1,649 08	3 81	507 70	50 77	19,133 74	37,022 78	75 89	Kalamazoo.
170 56	198 32	51 56	279 37	66 30	7 93	257 67	59	79 33	7 93	2,989 85	5,784 81	4,038 83	Kalkaska.
2,048 65	2,379 82	618 75	3,352 38	795 62	95 19	3,092 04	7 14	951 93	95 19	35,875 77	69,417 71	69,990 00	Kent.
125 07	145 43	37 81	204 87	48 62	5 82	188 96	43	58 17	5 82	2,192 41	4,242 19	.....	Keweenaw.
90 96	105 77	27 50	148 99	35 36	4 23	137 42	32	42 31	4 23	1,594 48	3,085 23	19 01	Lake.
613 99	713 05	185 63	1,005 72	238 69	28 56	927 61	2 14	285 57	28 50	10,762 73	20,825 31	580 87	Lapeer.
45 48	52 89	13 75	74 50	17 68	2 12	68 71	19	21 15	2 12	797 24	1,542 81	5 84	Leelanaw.
1,273 47	1,480 78	385 00	2,085 93	495 05	59 23	1,023 93	4 44	592 31	59 23	22,322 70	43,193 24	31,008 72	Lenawee.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 31	31 73	11,958 59	23,139 24	150 74	Livingston.
113 70	132 21	34 38	186 24	44 20	5 29	171 78	39	52 89	5 29	1,993 10	3,856 54	.....	Lnce.
750 44	872 66	226 87	1,229 21	291 73	34 00	1,133 74	2 62	349 04	34 00	13,154 45	25,453 16	3,362 55	Mackinac.
318 37	370 19	96 25	521 48	123 76	14 81	480 98	1 11	148 07	14 81	5,580 68	10,798 31	100 88	Macomb.
4 55	5 29	1 37	7 45	1 77	21	6 87	02	2 12	21	79 72	154 26	197 66	Manistee.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 81	31 73	11,958 59	23,139 24	218 44	Manitou.
181 92	211 54	55 00	297 99	70 72	8 46	274 85	63	84 62	8 46	8,188 96	6,170 49	.....	Marquette.
273 89	317 31	82 50	446 98	106 08	12 69	412 27	95	120 92	12 69	4,783 43	9,255 69	15 83	Mason.
284 28	330 53	85 94	465 61	110 50	13 22	429 45	99	133 21	13 22	4,982 74	9,641 35	15 99	Mecosta.
113 79	132 21	34 38	186 24	44 20	5 29	171 78	39	52 89	5 29	1,993 10	3,856 54	18,799 95	Menominee.
147 81	171 87	44 69	242 12	57 46	6 88	223 31	52	68 75	6 68	2,591 03	5,013 50	3 42	Midland.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 31	31 73	11,958 59	23,139 24	33 89	Missaukee.
432 07	502 41	130 63	707 73	167 96	20 10	852 78	1 51	200 90	20 10	7,573 77	14,654 85	241 67	Monroe.
53 85	66 11	17 19	93 12	22 10	2 65	85 89	20	26 44	2 85	996 55	1,928 27	8 00	Montcalm.
500 29	581 74	151 25	819 47	194 49	23 27	755 83	1 74	232 69	23 27	8,769 63	16,968 78	323 84	Montmorency.
216 04	251 20	65 31	353 86	83 98	10 05	326 38	75	100 48	10 05	3,786 89	7,327 42	37 10	Muskegon.
1,227 99	1,427 80	371 25	2,011 43	477 37	57 12	1,855 21	4 28	571 15	57 12	21,525 46	41,859 62	63 19	Newaygo.
181 92	211 54	55 00	297 99	70 72	8 46	274 85	63	84 62	8 46	3,188 96	6,170 46	56 99	Oakland.
68 22	79 33	20 62	111 75	26 52	3 17	103 07	24	31 73	3 17	1,195 66	2,313 92	222 21	Oceana.
170 56	198 32	51 59	279 37	66 30	7 93	257 67	59	79 33	7 93	2,989 65	5,784 81	.....	Ogemaw.
170 56	198 32	51 56	279 37	66 30	7 93	257 67	59	79 33	7 93	2,989 85	5,784 81	9 78	Ontonagon.
45 48	52 89	13 75	74 50	17 68	2 12	68 71	18	21 15	2 12	797 24	1,542 81	4 63	Osceola.
90 99	105 77	27 50	148 99	35 36	4 23	137 42	32	42 31	4 23	1,594 48	3,085 23	.....	Oscoda.
591 25	687 50	178 75	968 47	229 85	27 50	893 25	2 06	275 00	27 50	10,364 11	20,054 00	41,378 93	Otsego.
56 85	66 11	17 19	93 12	22 10	2 05	85 89	20	26 44	2 85	996 55	1,928 27	23 56	Ottawa.
68 22	79 33	20 62	111 75	26 52	3 17	103 07	24	31 73	3 17	1,195 86	2,313 92	.....	Presque Isle.
1,500 87	1,745 20	453 75	2,458 42	583 45	69 81	2,267 48	5 24	698 68	69 81	28,308 90	50,906 32	50,590 51	Roscommon.
341 10	396 64	103 13	559 73	132 86	15 87	515 84	1 19	158 65	15 87	5,979 29	11,569 61	03 66	Saginaw.
136 44	158 65	41 25	223 49	53 04	6 35	206 13	48	63 46	6 35	2,391 72	4,627 84	.....	Sanilac.
682 22	793 27	206 25	1,117 46	265 21	31 73	1,030 68	2 38	317 31	31 73	11,958 59	23,139 24	46,129 83	Schoolcraft.
750 44	872 86	226 87	1,229 21	291 73	34 90	1,133 74	2 62	349 04	34 90	13,154 45	25,453 16	20,883 93	Shiawassee.
818 66	951 92	247 50	1,340 95	318 25	38 08	1,236 81	2 89	380 77	38 08	14,350 31	27,767 08	87 34	St. Clair.
454 81	528 85	137 50	744 07	176 80	21 15	687 12	1 59	211 54	21 15	7,972 39	15,426 16	20,346 42	St. Joseph.
636 73	740 39	192 59	1,042 98	247 53	29 61	961 96	2 22	296 16	29 61	11,181 35	21,596 62	1 95	Tuscola.
1,384 43	1,586 55	412 50	2,234 92	530 41	63 49	2,061 35	4 76	634 62	63 46	23,917 18	40,278 47	34 45	Van Buren.
9,822 15	7,032 73	2,002 51	11,174 62	2,652 66	317 31	10,306 76	23 89	3,173 00	317 31	119,585 91	231,392 36	4,584 43	Washtenaw.
147 81	171 87	44 69	242 12	57 46	6 68	223 31	52	68 75	6 38	2,591 03	5,013 50	.....	Wayne.
													Wexford.

Table No. 75.—*Classified Summary of Old Tax*

Counties.	No. of Table.	Debits.				Balances, June 30.	
		Cash.	Interest.	Miscellaneous.	Totals Except Balances.	1888, Dr.	1889, Cr.
Totals	------	$984 75	$9,741 58	$8,876 82	$19,603 15	$161,876 96	$542 35
Alcona	78	$0 03	$7 49	$29 46	$36 98	$124 83	
Alger	79						
Allegan	80		21 59	211 78	233 37	359 79	
Alpena	81	01	1 18		1 19	19 65	$5 78
Antrim	82			179 56	179 56		
Arenac	83	04		7 43	7 47		
Baraga	84						
Barry	85						
Bay	86	37 23	01		37 24		
Benzie	87			7 28	7 28		
Berrien	88		52	61 00	61 52	8 59	
Branch	89						
Calhoun	90	50 66	2 50		53 16		
Cass	91						
Charlevoix	92	02	4 85	51 46	56 33	80 79	
Cheboygan	93	16 57	85	10 19	27 61		
Chippewa	94	01	79	2,771 91	2,772 71	13 18	
Clare	95			18 51	18 51		
Clinton	96		07	17 54	17 61	1 23	
Crawford	97		1 13	468 38	469 51	18 79	
Delta	98			4 53	4 53		
Eaton	99						
Emmet	100		8 05	24 84	32 89	134 09	
Genesee	101	01	1 32		1 33	22 08	
Gladwin	102						
Gogebic	103						
Grand Traverse	104		348 61		348 61	5,810 10	
Gratiot	105	63 11	2 32	20 84	86 27		
Hillsdale	106		99		99	16 49	
Houghton	107			85 51	85 51		
Huron	108	11 78	7 16	39 68	58 62	119 18	
Ingham	109	271 89	15 19	139 83	426 91		200 13
Ionia	110			32 18	32 18		
Iosco	111	51	4 33		4 84	71 94	
Iron	112		123 68		123 68	2,061 31	
Isabella	113	18	25 19	21 20	46 57	419 87	248 54
Isle Royal	114						
Jackson	115		21		21	3 53	
Kalamazoo	116	165 81	2 76		168 57	1 32	01
Kalkaska	117			20 91	20 91		
Kent	118	17	24 65	112 41	137 23	410 82	
Keweenaw	119						
Lake	120		60		60	10 01	
Lapeer	121	14	31 90	619 40	651 44	531 65	
Leelanaw	122	79 39	1 28		80 67		
Lenawee	123	52 00	03		52 03		
Livingston	124	03	6 42		6 45	106 96	45 23
Luce	125						
Mackinac	126	85 60	203 06		288 66	3,362 55	
Macomb	127						
Manistee	128	10 25	11 98	20 56	42 79	197 06	
Manitou	129						
Marquette	130						
Mason	131						
Mecosta	132		95	63 81	64 76	15 83	
Menominee	133	01	96	5 68	6 65	15 99	
Midland	134		427 91		427 91	7,131 89	
Missaukee	135		21		21	3 42	
Monroe	136						
Montcalm	137	20	14 50	9 13	23 83	241 67	

Law Division of Tables Nos. 78 to 161 Inclusive.

Credits.							
Footings.	Balances, June 30.		Totals Except Balances.	Miscellaneous.	Interest.	Cash.	Counties.
	1889, Dr.	1888, Cr.					
$182,022 46	$91,469 29	$296 32	$90,256 85	$25,246 71	$2,444 05	$62,566 09	Totals.
$161 81	$29 46	.....	$132 35	.....	$6 48	$125 87	Alcona.
.....	.....	.....	.....	.....	.....	.....	Alger.
593 16	559 04	.....	34 12	$33 78	34	.....	Allegan.
26 62	.....	.....	26 62	5 72	1 03	19 87	Alpena.
179 56	179 56	.....	.....	.....	.....	.....	Antrim.
7 47	7 43	$0 04	.....	.....	.....	.....	Arenac.
.....	.....	.....	.....	.....	.....	.....	Baraga.
.....	.....	.....	.....	.....	.....	.....	Barry.
37 24	01	.....	37 23	35 80	1 43	.....	Bay.
7 28	7 28	.....	.....	.....	.....	.....	Benzie.
70 11	19 78	.....	50 33	41 22	41	8 70	Berrien.
.....	.....	.....	.....	.....	.....	.....	Branch.
53 16	04	47 70	5 42	2 46	2 96	.....	Calhoun.
.....	.....	.....	.....	.....	.....	.....	Cass.
137 12	51 46	.....	85 66	.....	4 19	81 47	Charlevoix.
27 61	10 19	16 43	99	.....	99	.....	Cheboygan.
2,785 89	2,771 91	.....	13 98	.....	63	13 35	Chippewa.
18 51	18 51	.....	.....	.....	.....	.....	Clare.
18 84	17 54	.....	1 30	.....	06	1 24	Clinton.
488 30	468 07	.....	20 23	.....	31	19 92	Crawford.
4 53	4 53	.....	.....	.....	.....	.....	Delta.
.....	.....	.....	.....	.....	.....	.....	Eaton.
166 98	22 71	.....	144 27	.....	2 13	142 14	Emmet.
23 41	.....	.....	23 41	.....	1 14	22 27	Genesee.
.....	.....	.....	.....	.....	.....	.....	Gladwin.
.....	.....	.....	.....	.....	.....	.....	Gogebic.
6,158 71	6,158 71	.....	.....	.....	.....	.....	Gd. Traverse.
86 27	20 84	36 37	29 06	25 43	3 20	43	Gratiot.
17 48	.....	.....	17 48	.....	85	16 63	Hillsdale.
85 51	85 51	.....	.....	.....	.....	.....	Houghton.
177 80	11 41	.....	166 39	35 80	4 26	126 33	Huron.
627 04	.....	192 07	434 97	413 78	19 93	1 26	Ingham.
32 18	24 21	.....	7 97	7 89	08	.....	Ionia.
76 78	.....	.....	76 78	47	3 73	72 58	Iosco.
2,184 99	30 23	.....	2,154 76	.....	93 45	2,061 31	Iron.
714 98	.....	.....	714 98	255 87	33 57	425 54	Isabella.
.....	.....	.....	.....	.....	.....	.....	Isle Royal.
3 74	.....	.....	3 74	.....	17	3 57	Jackson.
169 90	.....	.....	169 90	159 43	6 46	4 01	Kalamazoo.
20 91	20 91	.....	.....	.....	.....	.....	Kalkaska.
548 05	112 41	.....	435 64	.....	19 34	416 30	Kent.
.....	.....	.....	.....	.....	.....	.....	Keweenaw.
10 61	.....	.....	10 61	.....	52	10 09	Lake.
1,183 09	619 40	.....	563 69	.....	27 61	536 08	Lapeer.
80 67	.....	.....	80 67	76 34	3 05	1 28	Leelanaw.
52 03	03	.....	52 00	50 00	2 00	.....	Lenawee.
158 64	.....	.....	158 64	44 78	6 00	107 86	Livingston.
.....	.....	.....	.....	.....	.....	.....	Luce.
3,651 21	1 31	.....	3,649 90	.....	122 20	3,527 70	Mackinac.
.....	.....	.....	.....	.....	.....	.....	Macomb.
239 85	20 56	.....	219 29	9 81	10 62	198 86	Manistee.
.....	.....	.....	.....	.....	.....	.....	Manitou.
.....	.....	.....	.....	.....	.....	.....	Marquette.
.....	.....	.....	.....	.....	.....	.....	Mason.
80 59	63 81	.....	16 78	.....	82	15 96	Mecosta.
22 64	5 68	.....	16 96	.....	74	16 22	Menominee.
7,559 80	3,506 88	.....	4,052 92	6 80	1 42	4,044 70	Midland.
3 63	.....	.....	3 63	.....	18	3 45	Missaukee.
.....	.....	.....	.....	.....	.....	.....	Monroe.
265 50	9 23	.....	256 27	.....	11 33	244 94	Montcalm.

Table No. 75.—*Continued.*

Counties.	No. of Table.	Debits.					
		Cash.	Interest.	Miscellaneous.	Totals Except Balances.	Balances, June 30.	
						1888, Dr.	1889, Cr.
Montmorency	138		$0 48		$0 48	$8 00	
Muskegon	139	$0 01	1 27	$52 58	53 86	21 11	
Newaygo	140	24 33	54		24 87	2 58	$42 66
Oakland	141						
Oceana	142	19 51	3 68	602 73	625 92	55 99	
Ogemaw	143						
Ontonagon	144						
Osceola	145		59	3 24	3 83	9 76	
Oscoda	146		28		28	4 63	
Otsego	147			6 65	6 65		
Ottawa	148		2,467 25	294 96	2,762 21	41,116 55	
Presque Isle	149	01	1 42	10 89	12 32	23 66	
Roscommon	150			33 64	33 64		
Saginaw	151	33 92	2,429 67	175 72	2,639 31	40,485 86	
Sanilac	152	1 95	5 65	703 08	710 68	93 66	
Schoolcraft	153						
Shiawassee	154		2,767 79	365 62	3,133 41	46,129 83	
St. Clair	155		692 49	237 21	929 70	11,541 46	
St. Joseph	156		29		29	4 78	
Tuscola	157	25 63	47 18	58 06	130 87	779 84	
Van Buren	158	30 00	61	14 75	45 36	1 95	
Washtenaw	159						
Wayne	160		16 96	1,072 64	1,089 60	282 69	
Wexford	161	3 74	19	190 04	193 97		

Table No. 75.—*Continued.*

Credits.							Counties.
Footings.	Balances, June 30.		Totals Except Balances.	Miscellaneous.	Interest.	Cash.	
	1889, Dr.	1888, Cr.					
$8 48			$8 48		$0 41	$8 07	Montmorency.
74 97	$43 62		31 35	$8 96	1 05	21 34	Muskegon.
70 11			70 11	65 63	1 49	2 99	Newaygo.
							Oakland.
681 91	602 73		79 18	18 75	3 65	56 78	Oceana.
							Ogemaw.
							Ontonagon.
13 59	3 24		10 35		50	9 85	Osceola.
4 91			4 91		24	4 67	Oscoda.
6 65	6 65						Otsego.
43,878 76	35,730 20		8,148 56	8,098 33	1 10	49 13	Ottawa.
35 98	10 89		25 09		1 22	23 87	Presque Isle.
33 64	33 64						Roscommon.
43,125 17	174 71		42,950 46	33 62	1,979 91	40,936 93	Saginaw.
804 34	388 61		415 73	316 32	4 94	94 47	Sanilac.
							Schoolcraft.
49,263 24	34,416 92		14,846 32	14,836 67	15	9 50	Shiawassee.
12,471 16	3,995 80		8,475 36	502 56	13 61	7,959 19	St. Clair.
5 07			5 07		23	4 84	St. Joseph.
910 71	35 39		875 32	22 59	25 71	827 02	Tuscola.
47 31	4 39		42 92	39 11	1 35	2 46	Van Buren.
							Washtenaw.
1,372 29	973 81		398 48	98 79	14 64	285 05	Wayne.
193 97	190 04	$3 71	22		22		Wexford.

Table No. 76.—*Classified Summary of New Tax*

Counties.	No. of Table.	Debits.				Balances June 30.	
		Cash.	Interest.	Miscellaneous.	Totals except Balances.	1888, Dr.	1889, Cr.
Totals	.....	$218,389 50	$7,777 66	$1,555,976 16	$1,782,143 32	$266,680 86	$32,210 84
Alcona	78	$2,099 50	$3 79	$4,158 02	$6,261 31	.....	$719 40
Alger	79	8,586 64	16 00	4,988 72	13,591 36	.....	.....
Allegan	80	.....	249 12	24,099 27	24,348 39	.....	.....
Alpena	81	1,263 93	341 18	6,056 99	7,662 10	$5,626 45	.....
Antrim	82	2,667 23	2 05	5,797 73	8,467 01	.....	665 62
Arenac	83	1,664 44	39 58	2,346 92	4,050 94	1,059 34	.....
Baraga	84	2,401 65	1 81	2,991 01	5,394 47	.....	371 43
Barry	85	141 58	1 12	20,319 83	20,462 53	29 34	.....
Bay	86	8,288 82	2,652 56	43,434 23	54,375 61	40,401 16	.....
Benzie	87	1,219 10	50	2,714 01	3,933 61	.....	137 94
Berrien	88	312 55	5 70	27,078 66	27,396 91	148 28	.....
Branch	89	5 34	29	27,210 68	27,216 31	34 04	.....
Calhoun	90	34 69	93	43,907 32	43,942 94	8 26	.....
Cass	91	26 96	1 98	23,253 80	23,282 74	.....	.....
Charlevoix	92	2,074 39	2 55	5,108 66	7,185 60	.....	181 69
Cheboygan	93	4,694 23	3 56	6,372 50	11,070 29	.....	948 84
Chippewa	94	10,134 59	100 71	6,774 24	17,009 54	3,635 16	.....
Clare	95	2,377 71	91	6,037 99	8,416 61	6,308 15	204 19
Clinton	96	80 04	72	26,656 64	26,737 40	41 18	.....
Crawford	97	3,001 26	61 56	3,266 90	6,329 72	803 09	.....
Delta	98	1,724 62	8 64	6,795 82	8,529 08	.....	1,849 73
Eaton	99	404 66	2 15	27,301 85	27,708 66	.....	.....
Emmet	100	6,087 56	270 80	4,877 24	11,235 60	7,360 86	.....
Genesee	101	362 51	4 27	34,501 91	34,868 69	163 46	.....
Gladwin	102	1,139 88	116 16	2,160 92	3,416 96	1,944 40	.....
Gogebic	103	3,872 58	6 85	3,408 59	7,288 02	.....	.....
Grand Traverse	104	1,237 92	343 11	6,703 14	8,284 17	6,036 61	.....
Gratiot	105	1,963 49	3 32	16,335 86	18,302 67	.....	.....
Hillsdale	106	4 04	77	32,608 68	32,613 49	53 21	.....
Houghton	107	5,941 84	29 94	11,007 42	16,979 20	.....	5,823 14
Huron	108	1,970 97	441 33	11,782 60	14,194 90	11,610 22	.....
Ingham	109	4,426 18	3 76	29,146 38	33,576 32	.....	420 41
Ionia	110	59 54	37	26,854 43	26,914 34	84 41	.....
Iosco	111	1,875 85	16 98	3,484 95	5,377 78	22 49	51 29
Iron	112	3,407 54	146 27	9,236 80	12,790 61	.....	.....
Isabella	113	2,033 09	3 18	7,892 82	9,929 09	.....	432 65
Isle Royal	114	.....	.....	154 26	154 26	.....	.....
Jackson	115	73 45	92	48,670 30	48,744 68	176 45	.....
Kalamazoo	116	34 64	1 07	37,428 66	37,464 37	74 57	.....
Kalkaska	117	6,041 47	137 99	6,248 70	12,428 16	4,038 83	.....
Kent	118	571 04	33 73	73,068 64	73,673 41	89,579 18	.....
Keweenaw	119	1,784 28	78	5,281 19	7,066 25	.....	.....
Lake	120	2,347 01	62	3,577 25	5,924 88	.....	707 02
Lapeer	121	314 30	1 81	21,230 39	21,546 50	48 93	.....
Leelanaw	122	360 68	19	1,826 47	2,187 34	5 54	.....
Lenawee	123	1,809 49	3 62	43,768 36	45,581 47	31,008 72	.....
Livingston	124	143 26	31	23,292 36	23,435 93	43 78	198 96
Luce	125	3,679 51	07	11 79	3,691 37	.....	212 15
Mackinac	126	6,891 70	62 56	5 088 50	12,042 76	.....	.....
Macomb	127	32 46	32	25,821 89	25,854 67	100 86	.....
Manistee	128	1,035 63	2 72	12,633 32	13,671 67	.....	38 64
Manitou	129	145 98	11 54	195 58	353 10	216 44	.....
Marquette	130	9,625 58	2 95	26,027 38	35,655 91	.....	4,195 17
Mason	131	1,156 41	3 27	7,031 93	8,191 61	.....	7 73
Mecosta	132	2,868 27	1 01	10,714 24	13,583 52	.....	274 05
Menominee	133	2,270 89	23 05	11,452 72	13,746 66	.....	1,217 49
Midland	134	5,951 18	771 08	4,774 51	11,496 77	11,668 06	.....
Missaukee	135	6,201 30	2 18	6,131 89	12,335 37	.....	4,263 75

Law Division of Tables Nos. 78 to 161 inclusive.

Footings.	Credits.						Counties.
	Balances June 30.		Totals except Balances.	Miscellaneous.	Interest.	Cash.	
	1889, Dr.	1888, Cr.					
$2,081,035 02	$159,290 43	$41,865 60	$1,879,878 99	$279,100 85	$0 01	$1,600,778 13	Totals.
$6,980 71		$676 78	$6,303 93	$2,764 14		$3,539 79	Alcona.
13,591 36	$29 25	1,596 24	11,965 87	8,761 82		3,204 05	Alger.
24,348 39	17,082 55	789 31	6,476 53	305 96		6,170 57	Allegan.
13,288 55	9,052 57		4,235 98	1,991 91		2,244 07	Alpena.
9,132 63		667 99	8,464 64	3,178 88		5,285 76	Antrim.
5,110 28	788 45		4,321 83	2,098 72		2,223 11	Arenac.
5,765 90		811 19	4,954 71	2,791 13		2,163 58	Baraga.
20,491 87	11 30		20,480 57	344 74		20,135 83	Barry.
94,776 77	52,304 63		42,472 14	14,146 09		28,326 05	Bay.
4,071 55		214 23	3,857 32	1,494 15		2,363 17	Benzie.
27,545 19	161 04		27,384 15	921 96		26,462 19	Berrien.
27,250 35	11 80		27,238 55	120 72		27,117 83	Branch.
43,951 20	70 51		43,880 69	276 59		43,604 10	Calhoun.
23,282 74	113 13	4 34	23,165 27	92 48		23,072 79	Cass.
7,367 29		434 42	6,932 87	2,523 02		4,409 85	Charlevoix.
12,019 13		963 64	11,055 49	5,681 05		5,374 44	Cheboygan.
20,644 70	1,995 03		18,649 67	11,742 66		6,907 01	Chippewa.
14,928 95			14,928 95	2,530 84		12,398 11	Clare.
26,778 58	25 09		26,753 49	305 85		26,447 64	Clinton.
7,132 81	1,695 73		5,437 08	2,391 02		3,046 06	Crawford.
10,378 81		897 05	9,481 76	2,926 19		6,555 57	Delta.
27,708 66	34 17	60 84	27,613 65	537 99		27,075 66	Eaton.
18,596 46	1,954 02		16,642 44	4,042 66		12,599 78	Emmet.
35,032 15	132 71		34,899 44	713 43		34,186 01	Genesee.
5,361 36	2,674 77		2,686 59	1,546 71		1,139 88	Gladwin.
7,288 02	837 21	2,100 48	4,350 33	4,202 65		147 68	Gobebic.
14,320 78	5,748 00		8,572 78	1,315 86		7,256 92	Gd. Traverse.
18,302 67	141 82	77 56	18,083 29	2,899 02		15,184 27	Gratiot.
32,666 70	52 29		32,614 31	147 74		32,466 57	Hillsdale.
22,802 34		5,220 32	17,582 02	7,104 02		10,478 00	Houghton.
25,805 12	4,865 59		20,939 53	3,083 11		17,856 42	Huron.
33,996 73		286 31	33,710 42	5,087 55		28,622 87	Ingham.
26,998 75	90 40		26,908 35	179 89		26,728 46	Ionia.
5,451 56			5,451 56	2,373 73		3,077 83	Iosco.
12,790 61	7,419 23	2,300 76	3,079 62	1,972 84		1,106 78	Iron.
10,361 74		287 11	10,074 63	3,104 02		6,970 61	Isabella.
154 26			154 26			154 26	Isle Royal.
48,921 13	172 47		48 748 66	765 98		47,982 68	Jackson.
37,538 94	74 89		37,464 05	217 02		37,247 03	Kalamazoo.
16,466 99	3,377 78		13,089 21	6,757 71		6,331 50	Kalkaska.
163,252 59	799 48		162,453 11	2,873 49		159,579 62	Kent.
7,066 25	535 46	1,069 64	5,461 15	1,553 41		3,907 74	Keweenaw.
6,631 90		468 77	6,163 13	3,397 42		2,765 71	Lake.
21,595 42	16 75		21,578 67	602 42		20,976 25	Lapeer.
2,192 88	6 36		2,186 52	545 41		1,641 11	Leelanaw.
76,590 19	67 91		76,522 28	810 14		75,712 14	Lenawee.
23,678 67			23,678 67	488 51		23,190 16	Livingston.
3,903 52		698 49	3,205 03	2,938 58		266 45	Luce.
12,042 76	1,960 56	795 75	9,286 45	8,162 08		1,124 37	Mackinac.
25,955 53	21 63		25,933 90	174 85		25,759 05	Macomb.
13,710 31		305 81	13,404 50	1,970 48	$0 01	11,434 01	Manistee.
569 54	182 99		386 55	240 57		145 98	Manitou.
39,851 08		2,117 83	37,733 25	13,129 17		24,604 08	Marquette.
8,199 34		166 14	8,033 20	1,783 53		6,249 67	Mason.
13,857 57		135 54	13,722 03	4,582 13		9,139 90	Mecosta.
14,964 15		1,402 53	13,561 62	3,318 85		10,242 77	Menominee.
23,164 83	18,144 88		5,019 95	3,113 47		1,906 48	Midland.
16,599 12		4,535 77	12,063 35	7,361 98		4,701 37	Missaukee.

Table No. 76.—*Continued.*

Counties.	No. of Table.	Debits.				Balances June 30.	
		Cash.	Interest.	Miscellaneous.	Totals except Balances.	1888, Dr.	1889, Cr.
Monroe	136	$101 76	$2 55	$23,757 49	$23,861 80	$33 89	
Montcalm	137	4,678 34	5 82	15,838 68	20,522 84		$2 83
Montmorency	138	9,589 22	13 50	3,321 20	12,923 92		359 89
Muskegon	139	1,468 42	6 83	19,211 56	20,686 81	302 73	
Newaygo	140	2,923 82	2 09	8,462 16	11,388 07	34 52	804 57
Oakland	141	16 89	75 61	42,146 14	42,238 64	63 19	
Oceana	142	1,182 89	2 36	7,192 62	8,377 87		88 96
Ogemaw	143	1,713 20	57 69	3,097 93	4,868 82	222 21	
Ontonagon	144	7,090 12	78 36	6 879 33	14,047 81		
Osceola	145	2,330 87	75 71	6,889 95	9,296 53		
Oscoda	146	2,457 87	2 78	1,750 61	4,211 26		985 40
Otsego	147	5,883 10	1 79	3,504 53	9,389 42		1,241 94
Ottawa	148	259 88	5 27	21,316 48	21,581 63	260 88	
Presque Isle	149	11,251 83	2 10	2,533 32	13,787 25		2,241 92
Roscommon	150	2,910 21	5 03	2,680 39	5,595 63		1,029 25
Saginaw	151	6,946 64	554 83	55,061 86	62,563 33	10,104 68	
Sanilac	152	1,986 24	5 40	12,874 88	14,866 52		319 11
Schoolcraft	153	6,308 44	4 12	5,350 58	11,663 14		1,841 41
Shiawassee	154	1,053 38	1 65	23,856 83	24,911 86		
St. Clair	155	455 22	495 25	27,144 40	28,094 87	9,342 47	
St. Joseph	156	18 77	75	28,142 67	28,162 19	82 56	
Tuscola	157	1,525 12	295 66	16,396 24	18,217 02	19,566 58	246 40
Van Buren	158	230 87	5 79	22,245 24	22,481 90		
Washtenaw	159	4 95	2 15	46,576 17	46,583 27	34 45	
Wayne	160	2,361 53	124 61	242,905 86	245,392 00	4,301 74	
Wexford	161	2,714 46	3 65	5,735 18	8,453 29		127 87

Table No. 76.—*Continued.*

Footings.	Credits.						Counties.
	Balances June 30.		Totals except Balances.	Miscellaneous.	Interest.	Cash.	
	1889, Dr.	1888, Cr.					
$23,895 69	$60 03	----------	$23,835 66	$466 84	--------	$23,368 82	Monroe.
20,525 67	----------	$216 43	20,309 24	5,423 04	--------	14,886 20	Montcalm.
13,283 81	----------	1,553 95	11,729 86	10,419 84	--------	1,310 02	Montmorency.
20,989 54	342 01	----------	20,647 53	2,487 08	--------	18,160 45	Muskegon.
12,227 16	----------	----------	12,227 16	4,670 20	--------	7,556 96	Newaygo.
42,301 83	4,841 65	----------	37,460 18	195 15	--------	37,265 03	Oakland.
8,466 83	----------	292 62	8,174 21	1,595 62	--------	6,578 59	Oceana.
5,091 03	15 71	----------	5,075 32	2,329 35	--------	2,745 97	Ogemaw.
14,047 81	628 22	103 45	13,316 14	10,493 17	--------	2,822 97	Ontonagon.
9,296 53	4,939 04	1,176 98	3,180 51	2,366 59	--------	813 92	Osceola.
5,196 66	----------	1,189 73	4,006 93	2,740 03	--------	1,266 90	Oscoda.
10,631 36	----------	981 74	9,649 62	6,420 57	--------	3,229 05	Otsego.
21,842 01	209 02	----------	21,632 99	927 12	--------	20,705 87	Ottawa.
16,029 17	----------	3,206 17	12,823 00	11,491 80	--------	1,331 20	Presque Isle.
6,624 88	----------	1,041 97	5,582 91	3,605 33	--------	1,977 58	Roscommon.
72,668 01	7,277 81	----------	65,390 20	11,354 91	--------	54,035 29	Saginaw.
15,185 63	----------	381 98	14,803 65	2,867 46	--------	11,936 19	Sanilac.
13,504 55	----------	1,046 38	12,458 17	8,125 67	--------	4,332 50	Schoolcraft.
24,911 86	81 13	868 38	23,962 35	600 22	--------	23,362 13	Shiawassee.
37,437 34	5,031 99	----------	32,405 35	2,639 81	--------	29,765 54	St. Clair.
28,244 75	60 55	----------	28,184 20	303 69	--------	27,880 51	St. Joseph.
38,030 00	----------	----------	38,030 00	1,870 87	--------	36,159 13	Tuscola.
22,481 90	26 78	101 74	22,353 38	435 89	--------	21,917 49	Van Buren.
46,617 72	41 86	----------	46,575 86	135 72	--------	46,440 14	Washtenaw.
249,693 74	3,091 08	----------	246,602 66	11,731 58	--------	234,871 08	Wayne.
8,581 16	----------	619 24	7,961 92	2,914 96	--------	5,046 96	Wexford.

Table No. 77.—*Showing Balances of the Old and New Division of the several County Accounts June*

Counties.	Aggregate or Net Balances June 30, 1888		Number of Table.	Old Tax Law Division of Account.			
				Balances June 30, 1888.		Balances June 30, 1889.	
	Debit.	Credit.		Debit.	Credit.	Debit.	Credit.
Totals	$423,315 17	$36,919 27	------	$161,876 96	$296 32	$91,469 29	$542 35
Alcona	----------	$551 95	78	$124 83	----------	$29 46	----------
Alger	----------	1,596 24	79	----------	----------	----------	----------
Allegan	----------	429 52	80	359 79	----------	559 04	----------
Alpena	$5,646 10	----------	81	19 65	----------	----------	$5 78
Antrim	----------	667 99	82	----------	----------	179 56	----------
Arenac	1,059 30	----------	83	----------	$0 04	7 43	----------
Baraga	----------	811 19	84	----------	----------	----------	----------
Barry	29 34	----------	85	----------	----------	----------	----------
Bay	40,401 16	----------	86	----------	----------	01	----------
Benzie	----------	214 23	87	----------	----------	7 28	----------
Berrien	156 87	----------	88	8 59	----------	19 78	----------
Branch	34 04	----------	89	----------	----------	----------	----------
Calhoun	----------	39 44	90	----------	47 70	04	----------
Cass	----------	4 34	91	----------	----------	----------	----------
Charlevoix	----------	353 63	92	80 79	----------	51 46	----------
Cheboygan	----------	980 07	93	----------	16 43	10 19	----------
Chippewa	3,648 34	----------	94	13 18	----------	2,771 91	----------
Clare	6,308 15	----------	95	----------	----------	18 51	----------
Clinton	42 41	----------	96	1 23	----------	17 54	----------
Crawford	821 88	----------	97	18 79	----------	468 07	----------
Delta	----------	897 05	98	----------	----------	4 53	----------
Eaton	----------	60 84	99	----------	----------	----------	----------
Emmet	7,494 95	----------	100	134 09	----------	22 71	----------
Genesee	185 54	----------	101	22 08	----------	----------	----------
Gladwin	1,944 40	----------	102	----------	----------	----------	----------
Gogebic	----------	2,100 48	103	----------	----------	----------	----------
Grand Traverse	11,846 71	----------	104	5,810 10	----------	6,158 71	----------
Gratiot	----------	113 93	105	----------	36 37	20 84	----------
Hillsdale	69 70	----------	106	16 49	----------	----------	----------
Houghton	----------	5,220 32	107	----------	----------	85 51	----------
Huron	11,729 40	----------	108	119 18	----------	11 41	----------
Ingham	----------	478 38	109	----------	192 07	----------	200 13
Ionia	84 41	----------	110	----------	----------	24 21	----------
Iosco	94 43	----------	111	71 94	----------	----------	----------
Iron	----------	239 45	112	2,061 31	----------	30 23	----------
Isabella	132 76	----------	113	419 87	----------	----------	248 54
Isle Royal	----------	----------	114	----------	----------	----------	----------
Jackson	179 98	----------	115	3 53	----------	----------	----------
Kalamazoo	75 89	----------	116	1 32	----------	----------	01
Kalkaska	4,038 83	----------	117	----------	----------	20 91	----------
Kent	89,990 00	----------	118	410 82	----------	112 41	----------
Keweenaw	----------	1,069 64	119	----------	----------	----------	----------
Lake	----------	458 76	120	10 01	----------	----------	----------
Lapeer	580 57	----------	121	531 65	----------	619 40	----------
Leelanaw	5 54	----------	122	----------	----------	----------	----------
Lenawee	31,008 72	----------	123	----------	----------	03	----------
Livingston	150 74	----------	124	106 96	----------	----------	45 23
Luce	----------	698 49	125	----------	----------	----------	----------
Mackinac	2,566 80	----------	126	3,362 55	----------	1 31	----------
Macomb	100 86	----------	127	----------	----------	----------	----------
Manistee	----------	108 75	128	197 06	----------	20 56	----------
Manitou	216 44	----------	129	----------	----------	----------	----------
Marquette	----------	2,117 83	130	----------	----------	----------	----------
Mason	----------	166 14	131	----------	----------	----------	----------
Mecosta	----------	119 71	132	15 83	----------	63 81	----------
Menominee	----------	1,386 54	133	15 99	----------	5 68	----------
Midland	18,799 95	----------	134	7,131 89	----------	3,506 88	----------
Missaukee	----------	4,523 35	135	3 42	----------	----------	----------

30, 1888 and 1889; also, the Aggregate or Net Balance as the case may be June 30, 1888 and 1889.

Aggregate or Net Balances June 30, 1889.		New Tax Law Division of Account.				Counties.
		Balances June 30, 1889.		Balances June 30, 1888.		
Debit.	Credit.	Debit.	Credit.	Debit.	Credit.	
$249,652 04	$31,645 51	$159,290 43	$32,210 84	$266,680 86	$41,865 60	Totals.
	$689 94		$719 40		$676 78	Alcona.
$29 25		$29 25			1,596 24	Alger.
17,641 59		17,082 55			789 31	Allegan.
9,049 79		9,052 57		$5,626 45		Alpena.
	486 06		665 62		667 99	Antrim.
795 88		788 45		1,059 34		Arenac.
	371 43		371 43		811 19	Baraga.
11 30		11 30		29 34		Barry.
52,304 64		52,304 63		40,401 16		Bay.
	130 66		137 94		214 23	Benzie.
180 82		161 04		148 28		Berrien.
11 80		11 80		34 04		Branch.
70 55		70 51		8 26		Calhoun.
113 13		113 13			4 34	Cass.
	130 23		181 69		434 42	Charlevoix.
	938 65		948 84		963 64	Cheboygan.
4,766 94		1,995 03		3,635 16		Chippewa.
	185 68		204 19	6,308 15		Clare.
42 63		25 09		41 18		Clinton.
2,163 80		1,695 73		803 09		Crawford.
	1,845 20		1,849 73		897 05	Delta.
34 17		34 17			60 84	Eaton.
1,976 73		1,954 02		7,360 86		Emmet.
132 71		132 71		163 46		Genesee.
2,674 77		2,674 77		1,944 40		Gladwin.
837 21		837 21			2,100 48	Gogebic.
11,906 71		5,748 00		6,036 61		Grand Traverse.
162 66		141 82			77 56	Gratiot.
52 39		52 39		53 21		Hillsdale.
	5,737 63		5,823 14		5,220 32	Houghton.
4,877 00		4,865 59		11,610 22		Huron.
	620 54		420 41		286 31	Ingham.
114 61		90 40		84 41		Ionia.
	51 29		51 29	22 49		Iosco.
7,440 46		7,410 23			2,300 76	Iron.
	681 19		432 65		287 11	Isabella.
						Isle Royal.
172 47		172 47		176 45		Jackson.
74 88		74 89		74 57		Kalamazoo.
3,393 69		3,377 78		4,038 83		Kalkaska.
911 89		799 48		89,579 18		Kent.
535 46		535 46			1,069 64	Keweenaw.
	707 02		707 02		468 77	Lake.
636 15		16 75		48 92		Lapeer.
6 36		6 36		5 54		Leelanaw.
67 94		67 91		31,008 72		Lenawee.
	244 19		198 96	43 78		Livingston.
	212 15		212 15		698 49	Luce.
1,961 87		1,960 56			795 75	Mackinac.
21 63		21 63		100 86		Macomb.
	18 08		38 64		305 81	Manistee.
182 99		182 99		216 44		Manitou.
	4,195 17		4,195 17		2,117 83	Marquette.
	7 73		7 73		166 14	Mason.
	210 24		274 05		135 54	Mecosta.
	1,211 81		1,217 49		1,402 53	Menominee.
21,651 76		18,144 88		11,668 06		Midland.
	4,263 75		4,263 75		4,535 77	Missaukee.

Table No. 77.—*Continued.*

Counties.	Aggregate or Net Balances June 30, 1888.		Number of Table.	Old Tax Law Division of Account.			
				Balances June 30, 1888.		Balances June 30, 1889.	
	Debit.	Credit.		Debit.	Credit.	Debit.	Credit.
Monroe	$33 89		136				
Montcalm	25 24		137	$241 67		$9 23	
Montmorency		$1,545 95	138	8 00			
Muskegon	323 84		139	21 11		43 62	
Newaygo	37 10		140	2 58			$42 66
Oakland	63 19		141				
Oceana		236 63	142	55 99		602 73	
Ogemaw	222 21		143				
Ontonagon		103 45	144				
Osceola		1,167 22	145	9 76		3 24	
Oscoda		1,185 10	146	4 63			
Otsego		981 74	147			6 65	
Ottawa	41,376 93		148	41,116 55		35,730 20	
Presque Isle		3,182 51	149	23 66		10 89	
Roscommon		1,041 97	150			33 64	
Saginaw	50,590 54		151	40,485 86		174 71	
Sanilac		288 32	152	93 66		388 61	
Schoolcraft		1,046 38	153				
Shiawassee	45,261 45		154	46,129 83		34,416 92	
St. Clair	20,883 38		155	11,541 46		3,995 80	
St. Joseph	87 34		156	4 78			
Tuscola	20,346 42		157	779 84		35 39	
Van Buren		99 79	158	1 95		4 39	
Washtenaw	34 45		159				
Wayne	4,584 43		160	282 69		973 81	
Wexford		622 95	161		$3 71	190 04	

Table No. 77.—*Continued.*

Aggregate or Net Balances June 30, 1889.		New Tax Law Division of Account.				Counties.
		Balances June 30, 1889.		Balances June 30, 1888.		
Debit.	Credit.	Debit.	Credit.	Debit.	Credit.	
$60 03		$60 03		$33 89		Monroe.
6 40			$2 83		$216 43	Montcalm.
	$359 89		359 89		1,553 95	Montmorency.
385 63		342 01		302 73		Muskegon.
	847 23		804 57	34 52		Newaygo.
4,841 65		4,841 65		63 19		Oakland.
513 77			88 96		292 62	Oceana.
15 71		15 71		222 21		Ogemaw.
628 22		628 22			103 45	Ontonagon.
4,942 28		4,939 04			1,176 98	Osceola.
	985 40		985 40		1,189 73	Oscoda.
	1,235 29		1,241 94		981 74	Otsego.
35,939 22		209 02		260 38		Ottawa.
	2,231 03		2,241 92		3,206 17	Presque Isle.
	995 61		1,029 25		1,041 97	Roscommon.
7,452 52		7,277 81		10,104 68		Saginaw.
69 50			319 11		381 98	Sanilac.
	1,841 41		1,841 41		1,046 38	Schoolcraft.
34,498 05		81 13			868 38	Shiawassee.
9,027 79		5,031 99		9,342 47		St. Clair.
60 55		60 55		82 56		St. Joseph.
	211 01		246 40	19,566 58		Tuscola.
31 17		26 78			101 74	Van Buren.
41 86		41 86		34 45		Washtenaw.
4,064 89		3,091 08		4,301 74		Wayne.
62 17			127 87		619 24	Wexford.

Table No. 78.—*Alcona County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$7 49	$124 83				
1889. M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7		03				
June 30	Taxes, etc., charged back, June 30, "	--	--		29 46				
	Interest on above	--	--		7 49				
1888. Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$6 45	$124 83
Dec. 31	" " " " " Dec. 22, "					6	8	03	1 04
1889. June 30	Interest on above					--	--		6 48
	By Balance to new account					--	--		29 46
	Totals				$161 81	--	--		$161 81

Table No. 78.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$23 57	
	Cash p'd Co. Tr., State, " 20, "	$0 01				01	
	" " " Del. loc'l, " 20, "	930 78	$33 24			964 02	
	Del. State, rec'd Co. Tr., " "	6 82	58		$3 00	10 40	
	" " " " Sept., "	10 74	1 99		12 60	25 33	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	617 62	82 58			700 20	
	Del. State, at sale in Oct., "	18 72	9 34		30 60	58 66	
	" " rec'd Co. Tr., " "	16 71	6 26		12 90	35 87	
	" " " " Nov., "	1 67	24		60	2 51	
	" " " " Dec., "	13 74	1 50			15 24	
1889.							
M'ch 31	State tax of 1888					3,856 54	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	194 98	65 13			260 11	
	Del. State, rec'd Co. Tr., Jan., "	6 94	84			7 78	
	" " " " Feb., "	5 44	69			6 13	
	" " " " M'ch., "	16 00	35			16 35	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	147 68	27 48			175 16	
	Del. State, rec'd Co. Tr., April, "	7 23	41		1 80	9 44	
	" " " " May, "	7 42	54			7 96	
	" " " " June, "	24 12	2 70			26 82	
	" " charged back, " 29, "	47 32			8 10	55 42	
	Int. on am't " " " 29, "					3 79	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$676 78
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						38 68
	" " " " Del. State, " 20, "	138 84	8 33		101 40		248 57
	Del. Local, rec'd A. G. O., July, "	468 31	17 03				485 34
	" " " " Aug., "	5 53	65				6 18
	" " " " Sept., "	10 08	1 42				11 50
	" " by sale and redemption, A. G. O. July, 1888	63 17	34 45				97 62
	Del. Local, rec'd A. G. O., Aug., "	39 43	18 31				57 74
	" " " " Sept., "	31 10	10 72				41 82
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						23 57
	" " " Del. State, " 22, "	17 56	2 57		15 60		35 73
	Del. Local, rec'd A. G. O., Oct., "	7 41	52				7 93
	" " by sale and redemption, A. G. O. Oct., 1888	187 57	64 61				252 18
1889.							
M'ch 31	Cash of Co. Tr., State, M'ch 19, 1889	3,050 67					3,050 67
	" " " Del. State, " 23, "	50 84	17 34		44 10		112 28
	Del. Local, rec'd A. G. O., Jan., "	53 78	4 30				58 08
	" " " " Feb., "	9 02	1 55				10 57
	" " " " M'ch, "	29 57	4 01				33 58
	" " by sale and redemption, A. G. O. Jan., 1889	42 27	11 51				53 78
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	5 05	1 70				6 75
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	7 99	4 41				12 40
June 30	" State, ret'd A. G. O., April 3, "	805 84					805 84
	Cash of Co. Tr., State, June 24, "	03					03
	" " " Del. State, " 24, "	28 38	1 88				30 26
	Del. Local, rec'd A. G. O., May, "	752 24	22 60				774 84
	" " " " June, "	46 60	1 39				47 99
	To Balance to new account					719 40	
	Totals					$6,980 71	$6,980 71
	To Balance from Old Tax Law Division of Account as above				$29 46		
	By " " New " " " " " "				719 40		
	Net				$689 94		

Table No. 79.—*Alger County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., State, Aug. 20, 1888	$0 91				$0 91	
	" " " Del. loc'l " 20, "	1,920 17	$72 62			1,992 79	
	Del. State, rec'd Co. Tr., July, "	1 16	39		$3 60	5 15	
	" " " " Aug., "	29 62	2 34		2 40	34 36	
	" " " " Sept., "	85	18		1 20	2 23	
	" " " " in excess of amount previously charged back		04		60	64	
	Del. Local, ref'd A. G. O.	8 15	4 76			12 91	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	4,080 45	778 85			4,859 30	
	Del. State, at sale in Oct., "	48 83	13 37		88 17	150 37	
	" " rec'd Co. Tr., " "	28	03			31	
	" Local, ref'd, A. G. O.	9 56	86			10 42	
1889.							
M'ch 31	State Tax of 1888					3,856 54	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	420 94	37 24			458 18	
	Del. State, rec'd Co. Tr., Jan., "	28	07			35	
	" " " " Mc'h, "	11 82	36			12 18	
June 30	Cash p'd Co. Tr., State, June 24, "	01				01	
	" " Del. loc'l, " 24, "	1,125 70	149 75			1,275 45	
	Del. State, rec'd Co. Tr., April, "	38 28	1 14			39 42	
	" " " " May, "	44 56	6 29		7 20	58 05	
	" " " " June, "	477 25	80 71			557 96	
	" " charged back, June 29, "	224 72			18 30	243 02	
	Int. on am't " " " 29, "					16 00	
	Erroneous credit, for redemption of sold State bid, Del. Local	3 72	1 09			4 81	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$1,596 24
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						12 24
	" " " Del. State, " 20, "	367 09	5 93		12 20		385 22
	Del. Local, rec'd A. G. O., July, "	1,312 21	124 25				1,436 46
	" " " " Aug., "	63 09	3 55				66 64
	" " " " Sept., "	1,431 50	71 57				1,503 07
	" " by sale and redemption, A. G. O. July, 1888	1,281 80	584 24				1,866 04
Dec. 31	Cash of Co. Tr., Del. State, Dec. 22, "	31 63	2 95		7 80		42 38
	Del. Local, rec'd A. G. O., Oct., "	415 78	30 08				445 86
	" " by sale and redemption, A. G. O. Oct., 1888	14 72	8 02				22 74
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 23, 1889	1,255 55					1,255 55
	Cash of Co. Tr., Del. State, " 23, "	49 11	13 40		88 17		150 68
	" " " State, " 25, "	2,601 00					2,601 00
	Del. Local, rec'd A. G. O., Feb., "	1,046 14	128 69				1,174 83
	" " " " M'ch, "	19 83	2 58				22 41
	" " by sale and redemption, A. G. O. Jan., 1889	26 14	8 09				34 23
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	20 49	5 06				25 55
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	13 10	5 33				18 43
June 30	Cash of Co. Tr., Del. State, June 24, "	12 10	43				12 53
	Del. Local, rec'd A. G. O., April, "	71	10				81
	" " " " May, "	78 42	2 35				80 77
	" " " " June, "	779 31	27 46				806 77
	" " by sale and redemption, A. G. O. April, 1889	1 25	41				1 66
	By Balance to new account						29 25
	Totals					$13,591 36	$13,591 36
	To Balance from New Tax Law Division of Account as above				$29 25		

Table No. 80.—*Allegan County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$21 59	$359 79				
1889. June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	211 78				
	Interest on above	--	--	----------	21 59				
	By Taxes, etc. collected at Land Office, April 30, 1889			----------	----------	2	--	$0 34	$33 78
	Interest on above			----------	----------	--	--	----------	34
	Balance to new account			----------	----------	--	--	----------	559 04
	Totals				$593 16	--	--	--- ------	$593 16

Table No. 80.—*Continued.*

Quarter Ending	New Tax Law Division of Account.			Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.									
Sept. 30	To Am't p'd at School for Deaf,	Aug. 16,	1888					$104 94	
	Del. State, rec'd Co. Tr.,	July,	"	$14 50	$1 14		$2 40	18 04	
	" " " "	Aug.,	"	17 58	1 75		4 20	23 53	
	" " " "	Sept.,	"	12 65	1 56		9 90	24 11	
	" " " " in excess of amounts previously charged back				02		60	62	
	Redem'ns rec'd Co. Tr.							54 29	
Dec. 31	" " "							16 27	
	Del. State, at sale in	Oct.,	1888	51 57	13 84		131 90	197 31	
	" " rec'd Co. Tr.,	"	"	13 83	1 96		9 00	24 79	
	" " " "	Nov.,	"	2 29	23			2 52	
	" " " "	Dec.,	"	3 87	43			4 30	
	" Local, ref'd A. G. O.			11 12	2 31		1 80	15 23	
1889.									
M'ch 31	State tax of 1888							23,139 24	
	Del. State, rec'd Co. Tr.,	Jan.,	1889	77	15		60	1 52	
	" " " "	Feb.,	"	3 66	56		60	4 82	
	" " " "	M'ch,	"	6 98	97		1 20	9 15	
	" Local, ref'd A. G. O.			15 20	3 12	$0 36		18 68	
June 30	Amount paid at Asylum for Insane Criminals	Apr. 20,	1889					344 80	
	Del. State, rec'd Co. Tr.,	April,	"	10 06	1 12		60	11 78	
	" " " "	May,	"	9 88	1 22			11 10	
	" " " "	June,	"	13 28	2 11		60	15 99	
	Red'ns " "							8 54	
	Del. Local, ref'd A. G. O.			9 13	3 16		60	12 89	
	Del. State, charged back	June 29,	1889	30 01			4 80	34 81	
	Int. on am't charged back,	" 29,	"					2 47	
	Int. on net bal. of $16,443.01 from March 31, 1889, to June 30, 1889							246 65	
1888.									
Sept. 30	By Balance from old account,	July 1,	1888						$789 31
	Del. Local, rec'd A. G. O.,	Aug.,	"	19 02	2 39				21 41
	" " by sale and redemption, A. G. O.	July,	1888	11 23	4 66				15 89
	Del. Local, by sale and redemption, A. O.	Aug.,	1888	37 75	17 55				55 30
1889.									
M'ch 31	Cash of Co. Tr., State,	Feb. 8,	1889	4,000 00					4,000 00
	Del. State, ret'd A. G. O.,	M'ch 30,	"	83 27					83 27
	" Local, rec'd "	Jan.,	"	3 46	1 66				5 12
	" " " "	Feb.,	"	12 32	1 35				13 67
	" " by sale and redemption, A. G. O.	Jan.,	1889	11 42	6 06				17 48
	Del Local, by sale and redemption, A. G. O.	Feb.,	1889	13 66	5 42				19 08
	Del. Local, by sale and redemption, A. G. O.	M'ch,	1889	17 68	7 57				25 25
June 30	Cash of Co. Tr., State	April 3,	"	2,170 57					2,170 57
	Del. Local, rec'd A. G. O.,	May,	"	2 26	34				2 60
	" " " "	June,	"	2 61	42				3 03
	" " by sale and redemption, A. G. O.	April,	1889	23 41	10 66				34 07
	Del. Local, by sale and redemption, A. G. O.	May,	1889	6 08	3 71				9 79
	Balance to new account								17,082 55
	Totals							$24,348 39	$24,348 39
	To Balance from Old Tax Law Division of Account as above						$559 04		
	" " New " " " " " " " "						17,082 55		
	Aggregate						$17,641 59		

Table No. 81.—*Alpena County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$1 18	$19 65				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	----------	01				
	Interest on above	--	--	----------	1 18				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 4, 1888			----------	----------	9	26	$0 96	$19 65
Dec. 31	" " " " " Dec. 22, "			----------	----------	6	8	01	22
1889.									
June 30	Taxes, etc., col'd at Land Office, Apr. 30, 1889			----------	----------	2	--	06	5 72
	Interest on above			----------	----------	--	--	----------	1 03
	To Balance to new account			----------	5 78				
	Totals			----------	$26 62	--	--	----------	$26 62

Table No. 81.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$5,626 45	
	Cash p'd Co. Tr., Del. loc'l, Sept. 4, "	$728 10	$55 62			783 72	
	Del. State, rec'd Co. Tr., July, "	29 29	2 54		$4 80	36 63	
	" " " " Aug. "	26 24	2 90		19 20	48 34	
	" " " " Sept. "	28 36	2 91		9 00	40 27	
	" " " " in excess of amount previously charged back		07		1 80	1 87	
	Red'ns rec'd Co. Tr.					6 62	
	Del. Local, ref'd A. G. O.	11 15	6 60			17 75	
	Int. on net bal of $4,646.10 from June 30, 1888, to Sept. 30, 1888					69 69	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	263 98	109 41			373 39	
	Del. State at sale in Oct., "	65 59	31 92		129 56	227 07	
	" " rec'd Co. Tr., " "	17 00	1 57			18 57	
	" " " " Nov., "	7 52	1 01		60	9 13	
	" " " " Dec., "	9 40	1 37		1 80	12 57	
	Int. on net bal. of $4,406.66 from Sept. 30, 1888, to Dec. 31, 1888					66 10	
1889.							
M'ch 31	State Tax of 1888					5,399 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	99 52	7 30			106 82	
	Del. State, rec'd Co. Tr., Jan., "	13 95	1 76		50	16 21	
	" " " " Feb., "	4 74	61			5 35	
	" " " " M'ch, "	12 29	1 26		60	14 15	
	" Local, ref'd A. G. O.	33 79	3 76			37 55	
	Int. on net bal, of $4,567.17 from Dec. 31, 1888, to March 31, 1889					68 56	
June 30	Del. State, rec'd Co. Tr., M'ch, 1889	12	01			13	
	" " " " April, "	32 78	1 77		60	35 15	
	" " " " May, "	31 27	2 37		3 60	37 24	
	" " " " June, "	18 07	1 77		1 20	21 04	
	" " charged back, " 29, "	55 39			16 80	72 19	
	Int. on am't " " " 29, "					5 96	
	" " net bal. of $8,724.82 from March 31, 1889, to June 30, 1889					130 87	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 4, 1888						$95 09
	" " " State, " 4, "	1,503 16					1,503 16
	" " " Del. State, " 4, "	143 51	6 11		16 20		165 82
	Del. Local, rec'd A. G. O., July, "	18 56	93				19 49
	" " " " Aug., "	20 00	2 27				22 27
	" " by sale and redemption, A. G. O. July, 1888	18 79	11 75				30 54
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	9 43	3 95				13 38
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	208 35	97 11				305 46
Dec. 31	Del., col'd at Land Office, Oct. 31, "	20 02	1 65				21 67
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						76 31
	" " " State, " 22, "	169 75					169 75
	" " " Del. State, " 22, "	83 89	8 42		34 80		127 11
	Del. Local, rec'd A. G. O., Oct., "	78 41	4 89				83 30
	" " by sale and redemption, A. G. O. Oct., 1888	1 09	76				1 85
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 23, 1889				106 83		106 83
	Del. Local, rec'd A. G. O., Feb., "	95 47	10 82				106 29
	" " " " M'ch, "	20 60	4 32				24 92
	" " by sale and redemption, A. G. O. Feb., 1889	159 24	72 52				231 76
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	112 77	48 61				161 38
June 30	Del. State, ret'd A. G. O., June 1, "	790 42					790 42
	" col'd at Land Office, Apr. 30, "	13 95	2 24				16 19
	" Local, rec'd A. G. O., " "	5 76	81				6 57
	" " " " May, "	33 60	5 04				38 64
	" " " " June, "	34 75	1 73				36 48
	" " by sale and redemption, A. G. O. April, 1889	38 50	13 34				51 84
	Del. Local, by sale and redemption, A. G. O. May, 1889	20 26	5 81				26 07
	Del. Local, by sale and redemption, A. G. O. June, 1889	1 96	1 43				3 39
	Balance to new account						9,052 57
	Totals					$13,288 55	$13,288 55

By Balance from Old Tax Law Division of Account as above	$5 78	
To " " " New " " " " " " "	9,052 57	
Net	$9,046 79	

Table No. 82.—*Antrim County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889. June 30	To Taxes, etc., charged back, June 29, 1889	--	--	.....	$179 56				
	By Balance to new account	.....			.....	--	--	.....	$179 56

Table No. 82.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$29 15	
	Cash p'd Co. Tr., Del. loc'l, Sept. 27, "	$796 70	$56 29			852 99	
	Del. State, rec'd Co. Tr., July, "	5 66	46		$1 80	7 92	
	" " " " Aug., "	17 70	1 64		5 40	24 74	
	" " " " Sept., "	33 16	8 00		39 30	80 46	
	" " " " in excess of am't previously ch'g'd back		12		1 20	1 32	
	Red'ns rec'd Co. Tr.					24 82	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	730 78	52 51			783 29	
	Del. State, at sale in Oct., "	49 27	13 27		81 30	143 84	
	" " rec'd Co. Tr., May, "	1 41	23			1 64	
	" " " " Sept., "	1 48	30		1 80	3 55	
	" " " " Oct., "	63 06	8 19		28 80	100 05	
	" " " " Nov., "	9 84	3 12		9 00	21 96	
	" " " " Dec., "	4 65	50			5 15	
	Red'ns " "					24 35	
1889.							
M'ch 31	State Tax of 1888					5,013 50	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	537 13	29 26			566 39	
	Del. State, rec'd Co. Tr., Jan., "	7 23	1 03		1 80	10 06	
	" " " " Feb., "	9 96	1 72		1 80	13 48	
	" " " " M'ch, "	74 96	2 83		1 80	79 59	
	Red'ns " "					13 96	
	Del. Local ref'd, A. G. O.	13 79	6 01			19 80	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	357 39	107 17			464 56	
	Del. State, rec'd Co. Tr., April, "	54 50	3 31		2 40	60 21	
	" " " " May, "	24 94	1 89		1 20	28 03	
	" " " " June, "	16 06	1 60			17 66	
	Red'ns " "					30 92	
	Del. Local, ret'd A. G. O.	14 37	4 98			19 35	
	" State, charged back, June 29, 1889	18 59			3 60	22 19	
	Int. on a'mt " " " 29, "					2 05	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$667 99
	Cash of Co. Tr., gen'l acc't, Sept. 27, "						17 97
	" " " Del. State, " 27, "	148 79	9 60		8 64		167 03
	Del. Local, rec'd A. G. O., July, "	674 13	32 69				706 82
	" " " " Aug., "	10 06	1 91				11 97
	" " " " Sept., "	9 53	57				10 10
	" " by sale and redemption, A. G. O. July, 1888	16 52	5 10				21 62
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	20 54	12 24				32 78
Dec. 31	Del. col'd at Land Office, Oct. 31, "	323 29	12 75				336 04
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						53 97
	" " " Del. State, " 22, "	56 52	10 22		47 70		114 44
	Del. Local, rec'd A. G. O., Oct., "	147 52	10 23				157 75
	" " " " Nov., "	45 44	4 20				49 64
	" " " " Dec., "	20 88	2 08				22 96
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						24 35
	" " " Del. State, " 23, "	129 71	25 61		120 90		276 22
	Del. State, ret'd A. G. O., " 30, "	498 81					498 81
	" Local, rec'd " Jan., "	23 03	2 53				25 56
	" " " " Feb., "	9 45	1 06				10 51
	" " " " M'ch, "	6 05	78				6 83
	" " by sale and redemption, A. G. O. Jan., 1889	32 40	8 81				41 21
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	262 15	88 03				350 18
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	38 10	11 97				50 07
June 30	Del. col'd at Land Office, April 30, "	65 58	2 35				67 93
	Cash of Co. Tr., gen'l ac't, June 24, "						13 96
	" " " State, " 24, "	4,514 69					4,514 69
	" " " Del. State, " 24, "	92 15	5 58		5 40		103 13
	Del. Local, rec'd A. G. O., May, "	162 76	9 55				172 31
	" " " " June, "	428 64	21 50				450 14
	" " by sale and redemption, A. G. O. April, 1889	17 98	7 47				25 45
	Del. Local, by sale and redemption, A. G. O. May, 1889	32 39	10 84				43 23
	Del. Local, by sale and redemption, A. G. O. June, 1889	60 59	26 38				86 97
	To Balance to new account					665 62	
	Totals					$9,132 63	$9,132 63
	To Balance from Old Tax Law Division of Account as above				$179 56		
	By " " New " " " " " "				665 62		
	Net				$486 06		

Table No. 83.—*Arenac County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days	Interest.	Amount, Dr.	Mos.	Days	Interest.	Amount, Cr.
1888. Dec. 31	To Cash paid Co. Tr., gen'l acc't, Dec. 22, 1888	6	8	.....	$0 04				
1889. June 30	Taxes, etc., charged back, June 29, 1889. ..	--	--	.....	7 43				
1888. Sept. 30	By Balance from old account, July 1, 1888.....			.....	.....	12	--	.....	$0 04
1889. June 30	Balance to new account.....			.....	.....	--	--	.....	7 43
	Totals.....			.....	$7 47	--	--	.....	$7 47

Table No. 83.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$1,059 34	
	Am't p'd at Northern Asylum for Insane " 25, "					27 44	
	Del. State, rec'd Co. Tr. M'ch, "	$0 49	$0 01				50
	" " " " April, "	4 00	11				4 11
	" " " " May, "	56	16				72
	" " " " July, "	06	01				07
	" " " " Aug., "	2 15	38		$2 40	4 93	
	" " " " Sept., "	32 33	7 02		45 30	84 65	
	Del. State, rec'd Co. Tr. in excess of am't previously charged back		09		60	69	
	Error in return of sale in Oct., 1886				60	60	
	Int. on error in return of sale in Oct., 1886					07	
	Int. on bal. of $1,059.34 from June 30, 1888, to Sept. 30, 1888					15 89	
Dec. 31	Cash paid Co. Tr., Del. loc'l, Dec. 22, 1888	1,405 83	258 61			1,664 44	
	Del. State, at sale in Oct., "	24 86	8 75		89 01	122 62	
	" " rec'd Co. Tr., Sept., "	7 39	1 39		5 85	14 63	
	" " " " Oct., "	9 78	1 45		6 00	17 23	
	" " " " Nov., "	3 88	59		1 80	6 27	
	" " " " Dec., "	5 22	57		60	6 39	
	Del. State, rec'd Co. Tr., in excess of am't previously charged back		09		60	69	
1889.							
M'ch 31	State Tax of 1888					1,928 27	
	Del. State, rec'd Co. Tr., Jan., 1889	4 17	48			4 65	
	" " " " Feb., "	5 85	91		1 24	8 00	
	" " " " M'ch, "	15 73	76			16 49	
	Red'n " "					4 78	
	Del. Local, ref'd A. G. O.	1 47	38			1 85	
	Int. on net bal. of $80.95, from Dec. 31, 1888, to March 31, 1889					1 21	
June 30	Del. State, rec'd Co. Tr., April, 1889	20 06	85			20 91	
	" " " " May, "	18 59	86		1 20	20 65	
	" " " " June, "	8 50	1 23		3 60	13 33	
	" " charged back, " 29, "	26 25			10 20	36 45	
	Int. on am't " " " 29, "					2 46	
	Int. on net bal. of $1,330.10, from M'ch 31, 1889, to June 30, 1889					19 95	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	397 79	22 56				$420 35
	" " " " Aug., "	16 86	2 52				19 38
	" " " " Sept., "	41 73	8 27				50 00
	Del. Local, by sale and redemption, A. G. O. July, "	3 49	1 08				4 57
	Del. Local, by sale and redemption, A. G. O. Sept., "	106 63	39 41				146 04
Dec. 31	Cash of Co. Tr., State, Oct. 1, "	1,059 30					1,059 30
	" " " gen'l acc't, Dec. 22, "						93 68
	" " " State, " 22, "	905 23					905 23
	" " " Del. State, " 22, "	92 17	10 93		57 00		160 10
	" " " " Local, " 22, "				4 80		4 80
	Del. Local, rec'd A. G. O., Oct., "	40 14	2 41				42 55
	" " " " Dec, "	6 29	63				6 92
	Del. Local, by sale and redemption, A. G. O. Nov., "	6 10	2 24				8 34
	Del. Local, by sale and redemption, A. G. O. Dec., "	9 09	4 02				13 11
1889.							
M'ch 31	Del. Local, rec'd A. G. O., Feb., 1889	30 12	3 60				33 72
	Del. Local, by sale and redemption, A. G. O. Jan., "	38 64	15 15				53 79
	Del. Local, by sale and redemption, A. G. O. Feb., "	38 80	15 50				54 30
	Del Local, by sale and redemption, A. G. O. M'ch, "	25 35	7 58				32 93
June 30	Del. State, ret'd A. G. O., May 16, "	540 15					540 15
	" Local, rec'd A. G. O., April, "	17 60	2 47				20 07
	" " " " May, "	4 46	67				5 13
	" " " " June, "	307 81	26 02				333 83
	Del. Local, by sale and redemption, A. G. O. April, "	10 03	3 36				13 39
	Del. Local, by sale and redemption, A. G. O. May, "	51 11	20 95				72 06
	Del. Local, by sale and redemption, A. G. O. June, "	167 09	61 00				228 09
	Balance to new account						788 45
	Totals					$5,110 28	$5,110 28
	To Balance from Old Tax Law Division of Account as above				$7 43		
	" " New " " " "				788 45		
	Aggregate				$795 88		

Table No. 84.—*Baraga County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$790 20	$44 94	.....	.....	$835 14	
	" " " gen'l ac't, " 20, "	.....	.....	.....	.....	10 27	
	Del. State, rec'd Co. Tr., July, "	42	03	.....	.....	45	
	" " " " Aug., "	5 89	46	.....	$0 60	6 95	
	" " " " Sept., "	18 23	4 26	.....	4 80	27 29	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	637 10	111 71	.....	.....	748 81	
	Error in ch'ge Del. State, rec'd Co. Tr.....Sept., 1888	30 00	.....	.....	.....	30 00	
	Del. State, at sale in.....Oct., "	30 42	10 84	.....	65 20	106 46	
	" " rec'd Co. Tr., " "	14 20	2 48	.....	32 52	49 20	
	" " " " Nov., "	10 02	1 07	.....	60	11 69	
	" " " " Dec., "	60 28	6 99	.....	3 60	70 87	
	Red'ns, " "	.....	.....	.....	.....	8 07	
1889.							
M'ch 31	State Tax of 1888.....	.....	.....	.....	.....	2,313 92	
	Am't paid at Northern Asylum for Insane.....Feb. 11, 1889	.....	.....	.....	.....	263 50	
	Cash p'd Co. Tr., Del. loc'l, M'ch 27, "	33 95	6 21	.....	.....	40 16	
	Del. State, rec'd Co. Tr., Jan., "	3 91	48	.....	.....	4 39	
	" " " " Feb., "	35	05	.....	.....	40	
	" " " " M'ch., "	56	05	.....	.....	61	
	" Local, ref'd A. G. O.....	8 34	1 67	.....	.....	10 01	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	664 15	103 12	.....	.....	767 27	
	Del. State, rec'd Co. Tr., April, "	15 14	1 48	.....	4 70	21 32	
	" " " " May, "	38 81	1 70	.....	60	41 11	
	" " " " June, "	6 19	60	.....	.....	6 79	
	" " charged back, " 29, "	11 38	.....	.....	6 60	17 98	
	Int. on am't " " " 29, "	.....	.....	.....	.....	1 81	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$811 19
	Cash of Co. Tr., Del. State, Aug. 20, "	29 05	97	.....	4 20	.....	34 22
	Del. Local, rec'd A. G. O., July, "	136 62	7 37	.....	.....	.....	143 99
	" " " " Aug., "	420 84	82 23	.....	.....	.....	503 07
	" " " " Sept., "	21 60	2 81	.....	.....	.....	24 41
	" " by sale and redemption, A. G. O.....July, 1888	5 35	1 77	.....	.....	.....	7 12
	Del. Local, by sale and redemption, A. G. O..... Aug., 1888	41 22	13 72	.....	.....	.....	54 94
	Del. Local, by sale and redemption, A. G. O.....Sept., 1888	11 47	3 81	.....	.....	.....	15 28
	Error in Del. St., chg'd b'k, June 30, "	08	.....	.....	.....	.....	08
Dec. 31	Cash of Co. Tr., Del. State, Dec. 22, "	24 46	4 75	.....	5 40	.....	34 61
	Del. Local, rec'd A. G. O., Oct., "	7 84	54	.....	.....	.....	8 38
	" " " " Nov., "	15 79	2 01	.....	.....	.....	17 80
	" " by sale and rademption, A. G. O.....Oct., 1888	1 50	69	.....	.....	.....	2 19
	Del. Local, by sale and redemption, A. G. O.....Nov., 1888	8 82	2 97	.....	.....	.....	11 79
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 27, 1889	.....	.....	.....	.....	.....	8 07
	" " " Del. State, " 27, "	144 92	21 38	.....	101 92	.....	268 22
	Del. Local, rec'd A. G. O.. Jan., "	14 10	1 41	.....	.....	.....	15 51
	" " " " Feb., "	155 83	17 14	.....	.....	.....	172 97
	" " " " M'ch, "	402 37	52 30	.....	.....	.....	454 67
	" " by sale and redemption, A. G. O.....Jan., 1889	12 99	3 54	.....	.....	.....	16 53
	Del. Local, by sale and redemption, A. G. O.....Feb., 1889	69 54	24 09	.....	.....	.....	93 63
	Del. Local, by sale and redemption, A. G. O.....M'ch, 1889	17 66	6 31	.....	.....	.....	23 97
June 30	Del. State, ret'd, A. G. O., April 10, "	764 36	.....	.....	.....	.....	764 36
	Cash of Co. Tr., State, " 12, "	1,549 56	.....	.....	.....	.....	1,549 56
	" " " gen'l ac't, June 24, "	.....	.....	.....	.....	.....	263 50
	" " " Del. State, " 24, "	4 82	58	.....	.....	.....	5 40
	Del. Local, rec'd A. G. O., " "	427 05	16 53	.....	.....	.....	443 58
	" " by sale and redemption, A. G. O.....June, 1889	12 13	4 73	.....	.....	.....	16 86
	To Balance to new account.....	.....	.....	.....	.....	371 43	
	Totals.....	.....	.....	.....	.....	$5,765 90	$5,765 90
	By Balance from New Tax Law Division of Account as above..				$371 43		

Table No. 85.—*Barry County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$29 34	
	Cash p'd Co. Tr., Del. loc'l, Sept. 4, "	$23 82	$0 71			24 53	
	Del. State, rec'd Co. Tr., July, "	7 00	43			7 43	
	" " " " Aug., "	3 21	24		$0 60	4 05	
	" " " " Sept., "	24 03	3 48		4 80	32 31	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	52 62	3 65			56 27	
	Del. State, at sale in Oct., "	33 18	9 75		30 00	72 93	
	" " rec'd Co. Tr., " "	97	16		60	1 73	
	" " " " Nov., "	7 68	76			8 44	
	" " " " Dec., "	18 66	2 25		60	21 51	
	Red'ns " "					9 25	
1889.							
M'ch 31	State Tax of 1888					20,054 00	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	28 29	2 54			30 83	
	Del. State, rec'd Co. Tr., Jan., "	24 12	2 88			27 00	
	" " " " Feb., "	14 63	15			14 78	
	" " " " M'ch. "	28 89	2 46		1 20	32 55	
June 30	Cash p'd Co. Tr., Del. loc'l, June 26, "	23 80	6 15			29 95	
	Del. State, rec'd Co. Tr., Apr., "	5 85	42		60	6 87	
	" " " " May, "	6 65	28			6 93	
	" " " " June, "	1 59	08			1 67	
	" " charged back, " 29, "	17 18			1 20	18 38	
	Int. on am't " " " 29, "					1 12	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 4, 1888						$2 15
	" " " Del. State, " 4, "	47 47	1 25		3 00		51 72
	Del. Local, rec'd A. G. O., July, "	7 91	97				8 88
	" " " " Sept., "	44 71	2 68				47 39
Dec. 31	Cash of Co. Tr., Del. State, Dec. 22, "	34 24	4 15		5 40		43 79
	Del. Local, rec'd A. G. O., Oct., "	28 29	2 54				30 83
1889.							
M'ch 31	" State, ret'd " M'ch 13, 1889	204 02					204 02
	Cash of Co. Tr., gen'l ac't, " 23, "						9 25
	" " " Del. State, " 23, "	60 49	12 92		31 20		104 61
	Del. Local, rec'd A. G. O., Feb., "	14 14	1 70				15 84
	" " by sale and redemption, A. G. O. Feb., 1889	3 23	87				4 19
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	6 43	3 58				10 01
June 30	Cash of Co. Tr., State, June 7, "	12,130 48					12,130 48
	" " " " " 26, "	7,719 50					7,719 50
	" " " Del. State, " 26, "	67 64	5 49		1 20		74 33
	Del. Local, rec'd A. G. O., " "	13 87	42				14 29
	" " by sale and redemption, A. G. O. May, 1889	6 51	2 87				9 38
	Balance to new account						11 30
	Totals					$20,491 87	$20,491 87
	To Balance from New Tax Law Division of Account as above				$11 30		

Table No. 86.—*Bay County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days	Interest.	Amount, Cr.
1889.									
June 30	To Cash p'd Co. Tr., gen'l acc't, June 29, 1889	--	1	$0 01	$37 23				
	Interest on above	--	--		01				
1888.									
Dec. 31	By Taxes, etc., collected at Land Office, Oct. 31, 1888					8	--	$1 43	$35 80
1889.									
June 30	Interest on above					--	--		1 43
	Balance to new account					--	--		01
	Totals				$37 24	--	--		$37 24

Table No 86—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old acc't, July 1, 1888					$40,401 16	
	Am't p'd at School for Deaf, Aug. 16, "					45 88	
	Del. State, rec'd Co. Tr., July, "	$347 84	$30 46		$27 00	405 30	
	" " " " Aug, "	473 80	45 00		37 25	556 05	
	" " " " Sept., "	1,083 99	194 56		229 21	1,507 76	
	Del. State, rec'd Co. Tr., in excess of am't previously charged back		1 35		4 26	5 61	
	Red'ns rec'd Co. Tr.					4 35	
	Int. on bal. of $40,401.16 from June 30, 1888, to Sept. 30, 1888					606 02	
Dec. 31	Am't p'd at School for Blind Dec. 6, 1888					39 68	
	Del. State, at sale in Oct., "	228 13	86 16		110 76	425 05	
	" " rec'd Co. Tr., Sept., "	1 25	50		60	2 35	
	" " " " Oct., "	746 06	112 40		148 38	1,006 84	
	" " " " Nov., "	150 40	19 31		8 40	178 11	
	" " " " Dec., "	279 60	34 05		14 10	327 75	
	Del. State, rec'd Co. Tr., in excess of am't previously charged back		43		4 20	4 63	
	Del. Local, ref'd A. G. O.	44 66	21 53			66 19	
	In't on net bal. of $41,702.36 from Sept. 30, 1888, to Dec. 31, 1888					625 53	
1889.							
M'ch 31	State Tax of 1888					33,937 55	
	Del. State, rec'd Co. Tr., Jan., 1889	174 55	26 43		15 05	216 03	
	" " " " Feb., "	90 37	13 96		7 80	112 13	
	" " " " M'ch, "	510 27	48 25		13 20	571 72	
	Int. on net bal. of $43,072.98 from Dec. 31, 1888, to March 31, 1889					646 09	
June 30	Cash p'd Co. Tr., Del. Loc'l, June 29, 1889	6,153 37	2,135 45			8,288 82	
	Del. State, rec'd Co. Tr., April, "	431 65	39 18		10 13	480 96	
	" " " " May, "	670 88	80 00		5 05	755 93	
	" " " " June, "	412 77	46 41		14 40	473 58	
	Del. State, rec'd Co. Tr., in excess of am't previously charged back		17			17	
	Redn's rec'd Co. Tr.					4 65	
	Del. Local, ref'd A. G. O.	1,218 17	623 82	$1 99		1,873 98	
	" State, charged back, June 29, 1889	364 37			67 61	431 98	
	Int. on am't " " " 29, "					69 29	
	" " net bal. of $47,041.10 from March 31, 1889, to June 30, 1889					705 63	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	276 49	17 95				$294 44
	" " " " Aug., "	35 77	5 03				40 80
	" " " " Sept., "	19 14	2 99				22 13
	" " by sale and redemption, A. G. O. July, 1888	229 73	106 86				336 59
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	189 42	89 84				279 26
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	165 38	85 15				250 53
Dec. 31	Del. Local, rec'd A. G. O., Oct., "	202 51	15 05				217 56
	" " by sale and redemption, A. G. O. Oct., 1888	183 94	68 28				252 22
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	112 29	37 25				149 54
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	40 82	19 84				60 66
1889.							
M'ch 31	Del. Local, rec'd A. G. O., Jan., 1889	223 56	17 88				241 44
	" " " " Feb., "	48 91	5 50				54 41
	" " " " M'ch, "	8 33	1 16				9 49
	" " by sale and redemption, A. G. O. Jan., 1889	231 51	79 18				310 69
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	2,234 84	925 20				3,160 04
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	170 72	83 23				253 95
June 30	Del. State, ret'd A. G. O., April, "	6,802 06					6,802 06
	Cash of Co. Tr., gen'l acc't, June 29, "						2,586 59
	" " State, " 29, "	12,844 47					12,844 47
	" " Del. State, " 29, "	11,478 69	720 41		695 29		12,894 39
	" " " Local, " 29, "				60		60
	Del. Local, rec'd A. G. O., April, "	56 74	10 47				67 21
	" " " " May, "	31 81	1 53				33 34
	" " " " June, "	413 00	16 51				429 51
	" " by sale and redemption, A. G. O. April, 1889	357 27	191 17				548 44
	Del. Local, by sale and redemption, A. G. O. May, 1889	102 03	42 80				144 83
	Del. Local, by sale and redemption, A. G. O. June, 1889	127 92	59 03				186 95
	Balance to new account						52,304 63
	Totals					$94,776 77	$94,776 77
	To Balance from Old Tax Law Division of Account as above				$0 01		
	" " New " " " "				52,304 63		
	Aggregate				$52,304 64		

Table No. 87.—*Benzie County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$7 28				
	By Balance to new account	--	--	----------	----------	--	--	------- --	$7 28

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Am't p'd at Sch'l for Deaf,	Aug. 16, 1888	----------	------	------	----------	$24 99	
	Cash p'd Co. Tr., Del. loc'l,	" 22, "	$288 78	$20 75	------	----------	309 53	
	Del. State, rec'd Co. Tr.,	June, "	1 08	06	------	----------	1 14	
	" " " "	July, "	24 96	1 64	------	$2 40	29 00	
	" " " "	Aug., "	7 23	80	------	3 60	11 63	
	" " " "	Sept., "	19 77	3 41	------	10 80	33 98	
	Red'ns " "	----------	----------	------	------	----------	24 33	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 22, 1888	150 86	33 31	------	----------	184 17	
	Del. State, at sale in	Oct., "	33 89	10 29	------	63 00	107 18	
	" " rec'd Co. Tr.,	Sept., "	51	04	------	----------	55	
	" " " "	Oct., "	22 08	2 95	------	13 80	38 83	
	" " " "	Nov., "	8 62	1 03	------	60	10 25	
	" " " "	Dec., "	3 24	35	------	----------	3 59	
	Red'ns " "	----------	----------	------	------	----------	4 30	
1889.								
M'ch 31	State Tax of 1888	----------	----------	------	------	----------	2,313 92	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	454 40	30 40	------	----------	484 80	
	Del. State, rec'd Co. Tr.,	Jan., "	1 93	23	------	----------	2 16	
	" " " "	Feb., "	1 20	14	------	----------	1 34	
	" " " "	M'ch, "	20 71	84	------	----------	21 55	
	" Local, ref'd A. G. O.	----------	13 21	3 46	------	----------	16 67	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 29, 1889	181 40	59 20	------	----------	240 60	
	Del. State, rec'd Co. Tr.,	April, "	16 51	1 10	------	1 80	19 41	
	" " " "	May, "	14 57	1 36	------	1 80	17 73	
	" " " "	June, "	22 45	1 22	------	----------	23 67	
	" " charged back,	" 29, "	6 09	------	------	1 80	7 89	
1888.	Int. on am't " "	" 29, "	----------	------	------	----------	50	
Sept. 30	By Balance from old account,	July 1, 1888	----------	------	------	----------	----------	$214 23
	Cash of Co. Tr., gen'l ac't,	Aug. 22, "	----------	------	------	----------	----------	14 03
	" " Del. State,	" 22, "	73 31	4 66	------	3 30	----------	81 27
	Del. Local, rec'd A. G. O.,	July, "	89 69	5 67	------	----------	----------	95 36
	" " by sale and redemption, A. G. O.	July, 1888	61 17	27 64	------	----------	----------	88 81
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 22, "	----------	------	------	----------	----------	49 22
	" " Del. State,	" 22, "	53 04	5 91	------	16 80	----------	75 75
	Del. Local, rec'd A. G. O.,	Oct., "	437 06	27 85	------	----------	----------	464 91
	" " " "	Nov., "	13 99	1 40	------	----------	----------	15 39
	" " by sale and redemption, A. G. O.	Oct., 1888	3 35	1 15	------	----------	----------	4 50
1889.								
M'ch 31	Cash of Co. Tr., gen'l ac't,	M'ch 23, 1889	----------	------	------	----------	----------	4 30
	" " Del. State,	" 23, "	68 34	14 66	------	77 40	----------	160 40
	Del. Local, rec'd A. G. O.,	Jan., "	88	10	------	----------	----------	98
	" " " "	Feb., "	21 77	2 48	------	----------	----------	24 25
	" " " "	M'ch, "	59 19	7 86	------	----------	----------	67 05
	" " by sale and redemption, A. G. O.	Jan., 1889	8 82	2 09	------	----------	----------	10 91
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	64 00	25 45	------	----------	----------	89 45
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	39 95	24 68	------	----------	----------	64 63
June 30	Del. collect'd at L'd Office,	April 20, "	7 47	69	------	----------	----------	8 16
	" State, ret'd A. G. O.,	May 1, "	371 86	------	------	----------	----------	371 86
	Cash of Co. Tr., State,	" 2, "	1,939 67	------	------	----------	----------	1,939 67
	" " " "	June 29, "	13 48	------	------	----------	----------	13 48
	" " " Del. State,	" 29, "	23 84	1 21	------	----------	----------	25 05
	Del. Local, rec'd A. G. O.,	April, "	4 89	68	------	----------	----------	5 57
	" " " "	May, "	13 68	51	------	----------	----------	14 19
	" " " "	June, "	37 44	2 52	------	----------	----------	39 96
	" " by sale and redemption, A. G. O.	April, 1889	5 27	2 18	------	----------	----------	7 45
	Del. Local, by sale and redemption, A. G. O.	May, 1889	74 05	34 85	------	----------	----------	108 90
	Del. Local, by sale and redemption, A. G. O.	June, 1889	9 13	2 69	------	----------	----------	11 82
	To Balance to new account	----------	----------	------	------	----------	137 94	
	Totals	----------	----------	------	------	----------	$4,071 55	$4,071 55
	To Balance from Old Tax Law Division of Account as above	----				$7 28		
	By " " New " " " "	----				137 94		
	Net	----------				$130 66		

Table No. 88.—*Berrien County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount Dr.	Mos.	Days.	Interest.	Amount Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 52	$8 59				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	61 00				
	Interest on above	--	--	----------	52				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 15, 1888			----------	----------	9	15	$0 41	$8 59
Dec. 31	" " " " " Dec. 28, "			----------	----------	6	2	----------	11
1889.									
June 30	Twice ch'g'd—under 124; also under Secs. 108 and 109, Tax Law—and Int. to June 30, 1889, June 29, 1889			----------	----------	--	--	----------	41 22
	Interest on above			----------	----------	--	--	----------	41
	Balance to new account			----------	----------	--	--	----------	19 78
	Totals			----------	$70 11	--	--	----------	$70 11

Table No. 88.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$148 28	
	Am't p'd at School for Deaf, Aug. 16, "					168 97	
	Cash p'd Co. Tr., Del. loc'l, Sept. 15, "	$25 67	$14 82			40 49	
	Del. State, rec'd Co. Tr., July, "	15 05	99		$0 60	16 64	
	" " " " Aug., "	15 87	1 18		1 20	18 25	
	" " " " Sept., "	54 80	7 60		12 42	74 82	
	Red'ns " "					12 68	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					47 20	
	Cash p'd Co. Tr., Del. loc'l, " 28, "	30 17	10 37			40 54	
	Del. State, at sale in Oct., "	46 00	12 76		45 12	103 88	
	" " rec'd Co. Tr., " "	24 90	2 78		5 07	32 75	
	" " " " Nov., "	5 09	51			5 60	
	" " " " Dec., "	37 28	4 91		2 40	44 59	
	Red'ns " "					4 93	
1889.							
M'ch 31	State Tax of 1888					26,224 47	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	16 43	4 14			20 57	
	Del. State, rec'd Co. Tr., Jan., "	4 33	75		1 20	6 28	
	" " " " Feb., "	9 95	1 39		60	11 94	
	" " " " M'ch, "	69 49	3 66		1 62	74 77	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	136 02	74 93			210 95	
	Del. State, rec'd Co. Tr., Apr., "	35 64	4 18		1 20	41 02	
	" " " " May, "	61 61	6 16		60	68 37	
	" " " " June, "	73 29	8 33		60	82 22	
	Red'ns " "					1 95	
	Del. State, charged back, June 29, 1889	34 33			3 00	37 33	
	Int. on am't " " " 29, "					5 70	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888						$14 18
	" " " Del. State, " 15, "	153 51	7 88		13 20		174 59
	Del. Local, rec'd A. G. O., " "	14 25	2 70				16 95
	" " by sale and redemption, A. G. O. Aug., 1888	4 30	2 09				6 39
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	11 62	5 58				17 20
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 28, "						181 65
	" " " Del. State, " 28, "	85 72	9 77		14 22		109 71
	Del. Local, rec'd A. G. O., Oct., "	1 28	17				1 45
	" " " " Nov., "	8 85	76				9 61
	" " by sale and redemption, A. G. O. Oct., 1888	6 30	3 21				9 51
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						52 13
	" " " Del. State, " 23, "	113 27	20 96		52 59		186 82
	Del. Local, rec'd A. G. O., Feb., "	2 06	24				2 30
	" " by sale and redemption, A. G. O. Jan., 1889	35 98	24 27				60 25
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	53 96	29 17				83 13
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	44 02	21 25				65 27
June 30	Del. State, ret'd A. G. O., Apr. 6, "	574 35					574 35
	Cash of Co. Tr., State, " 6, "	25,650 12					25,650 12
	Del., col'd at Land Office, " 30, "	5 00					5 00
	Cash of Co. Tr., Del. State, June 24, "	83 77	5 80		3 42		92 99
	Del. Local, rec'd A. G. O., Apr., "	24	03				27
	" " by sale and redemption, A. G. O. Apr., 1889	9 87	5 01				14 88
	Del. Local, by sale and redemption, A. G. O. May, 1889	36 64	17 20				53 84
	Del. Local, by sale and redemption, A. G. O. June, 1889	1 19	37				1 56
	Balance to new account						161 04
	Totals					$27,545 19	$27,545 19
	To Balance from Old Tax Law Division of Account as above				$19 78		
	" " New " " " " " " " "				161 04		
	Aggregate				$180 82		

Table No. 89.—*Branch County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$34 04	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					74 52	
	Cash p'd Co. Tr., State, " 20, "	$4 64				4 64	
	Del. State, rec'd Co. Tr., July, "	7 02	$0 66		$1 20	8 88	
	" " " " Aug., "	7 43	56		60	8 59	
	" " " " Sept., "	10 98	1 35		1 80	14 13	
	" " " " in excess of am't previously charged back		25		60	85	
	Red'ns rec'd Co. Tr.					26 28	
Dec. 31	Del. State, at sale in Oct., 1888	20 56	4 09		21 00	45 65	
	" " rec'd Co. Tr., Dec., "	1 68	18			1 86	
1889.							
M'ch 31	State Tax of 1888					26,995 78	
	Cash p'd Co. Tr., Del. loc'l, M'ch 29, 1889	59	11			70	
	Del. State, rec'd Co. Tr., Jan., "	3 80	46			4 26	
	" " " " Feb., "	4 94	10			5 04	
	" " " " M'ch "	6 87	22			7 09	
June 30	" " " " April, "	7 79	23			8 02	
	" " " " May, "	4 63	31			4 94	
	" " " " June, "	41	02			43	
	" " charged back, " 29, "	3 16			1 20	4 36	
	Int. on am't " " " 29, "					29	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888						$0 70
	" " " Del. State, " 20, "	34 38	1 20		2 40		37 98
Dec. 31	" " " gen'l ac't, Dec. 22, "						100 80
	" " " Del. State, " 22, "	25 43	2 82		4 20		32 45
	Del. Local, rec'd A. G. O., Oct., "	59	11				70
1889.							
M'ch 31	Cash of Co. Tr., State, Feb. 11, 1889	15,000 00					15,000 00
	" " " " " 21, "	8,000 00					8,000 00
	" " " " " 25, "	3,000 00					3,000 00
	" " " Del. State, M'ch 29, "	22 24	4 27		21 00		47 51
	Del. State, ret'd A. G. O., " 30, "	113 78					113 78
June 30	Cash of Co. Tr., State, June 18, "	882 00					882 00
	" " Del. State, " 18, "	15 61	78				16 39
	Del. Local, rec'd A. G. O., May, "	6 00	24				6 24
	Balance to new account						11 80
	Totals					$27,250 35	$27,250 35
	To Balance from New Tax Law Division of account as above				$11 80		

Table No. 90.—*Calhoun County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount Dr.	Mos.	Days.	Interest.	Amount Cr.
1888.									
Sept. 30	To Cash p'd Co. Tr., gen'l ac't, Aug. 22, 1888	10	8	$2 45	$47 70				
Dec. 31	" " " " Dec. 22, "	6	8	01	41				
1889.									
M'ch 31	" " " " M'ch 23, 1889	3	7	04	2 55				
June 30	Interest on above	--	--	----------	2 50				
1888.									
Sept. 30	By Balance from old account, July 1, 1888	----------			----------	12	--	$2 86	$47 70
Dec. 31	Taxes, etc., collected at Land Office, Oct. 31, 1888	----------			----------	8	--	10	2 46
1889.									
June 30	Interest on above	----------			----------	--	--	----------	2 96
	Balance to new account	----------			----------	--	--	----------	04
	Totals	----------			$53 16	--	--	----------	$53 16

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	----------	------	------	----------	$8 26	
	Am't p'd at Sch'l for Deaf, Aug. 16, "	----------	------	------	----------	109 42	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	$24 72	$0 80	------	----------	25 52	
	Del. State, rec'd Co. Tr., July, "	42	03	------	----------	45	
	" " " " Aug., "	308 37	57 68	------	$23 40	389 45	
	" " " " Sept., "	15 28	1 73	------	3 00	20 01	
	" " " " in excess of amount previously charged back	----------	77	------	60	1 37	
Dec. 31	Cash p'd Co. Tr , Del. loc'l, Dec. 22, 1888	3 13	19	------	----------	3 32	
	Del. State, at sale in Oct., "	35 67	9 63	------	34 20	79 50	
	" " rec'd Co. Tr., " "	11 93	2 23	------	3 00	17 16	
	" " " " Dec., "	13 95	1 53	------	----------	15 48	
	Red'ns " "	----------	------	------	----------	10 23	
1889.							
M'ch 31	State Tax of 1888	----------	------	------	----------	43,193 24	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	5 37	48	------	----------	5 85	
	Del. State, rec'd Co. Tr., Jan., "	8 96	1 08	------	----------	10 04	
	" " " " Feb , "	14 46	67	------	----------	15 13	
	" " " " M'ch, "	12 69	32	------	----------	13 01	
June 30	" " " " April, "	22 21	1 47	------	----------	23 68	
	" " " " May, "	2 53	10	------	----------	2 63	
	" " " " June, "	1 17	06	------	----------	1 23	
	" " charged back, " 29, "	4 27	------	------	1 02	5 29	
	Int. on am't " " " 29, "	----------	------	------	----------	37	
	" " bal. of $37.18 from M'ch 31, 1889 to June 30, 1889	----------	------	------	----------	56	
1888.							
Sept. 30	By cash of Co Tr., gen'l ac't, Aug. 22, 1888	----------	------	------	----------	----------	$1 29
	" " " Del. State, " 22, "	26 56	53	------	5 40	----------	32 49
	Del. Local, rec'd A. G. O., Sept., "	3 13	19	------	----------	----------	3 32
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	----------	------	------	----------	----------	109 42
	" " " Del. State, " 22, "	324 07	60 21	------	27 00	----------	411 28
	Del. Local, rec'd A. G. O., Oct., "	4 63	42	------	----------	----------	5 05
	" col'd at Land Office, " 31, "	74	06	------	----------	----------	80
1889.							
M'ch 31	Cash of Co. Tr., State, Feb. 27, 1889	20,000 00	------	------	----------	----------	20,000 00
	" " " M'ch 23, "	20,000 00	------	------	----------	----------	20,000 00
	" " " gen'l ac't, " 23, "	----------	------	------	----------	----------	10 23
	" " " Del. State, " 23, "	61 55	13 39	------	37 20	----------	112 14
	" " " State, " 27, "	2,927 25	------	------	----------	----------	2,927 25
	Del. State, ret'd A. G. O., " 27, "	266 99	------	------	----------	----------	266 99
June 30	" Local, rec'd " May, "	42	01	------	----------	----------	43
	Balance to new account	----------	------	------	----------	----------	70 51
	Totals	----------	------	------	----------	$43,951 20	$43,951 20
	To Balance from Old Tax Law Division of Account as above				$0 04		
	" " " New " " " " " "				70 51		
	Aggregate				$70 55		

Table No. 91.—*Cass County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. local, Aug. 20, 1888	$21 83	$5 13	.....	.....	$26 96	
	Del. State, rec'd Co. Tr., July, "	11	01	.....	.....	12	
	" " " " Aug., "	1 40	10	.....	.....	1 50	
	" " " " Sept., "	33	04	.....	$0 60	97	
	" " " " in excess of amount charged back	.....	01	.....	60	61	
Dec. 31	Am't p'd at Sch'l for Bl'd, Dec. 6, 1888	.....	.....	.....	.....	4 30	
	Del. State, at sale in Oct., "	22 07	5 24	.....	18 60	45 91	
	" " rec'd Co. Tr., " "	72	07	.....	60	1 39	
	Int on bal. of $3.20 from Sept. 30, 1888 to Dec. 31, 1888	.....	.....	.....	.....	05	
1889.							
M'ch 31	State tax of 1888	.....	.....	.....	.....	23,139 24	
	Del. State, rec'd Co. Tr., Jan., 1889	1 80	21	.....	.....	2 01	
	" " " " Feb., "	68	02	.....	.....	70	
	" " " " M'ch, "	3 10	07	.....	.....	3 17	
	Red'ns " "	.....	.....	.....	.....	3 44	
	Del. Local, ref'd A. G. O.	31	10	.....	.....	41	
June 30	" State, rec'd Co. Tr., April, 1889	5 86	17	.....	.....	6 03	
	" " " " May, "	59	03	.....	.....	62	
	" " " " June, "	4 28	21	.....	.....	4 49	
	Red'ns " "	.....	.....	.....	.....	24 88	
	Del. State, charged back, June 29, 1889	12 81	.....	.....	1 20	14 01	
	Int. on am't " " " 29, "	.....	.....	.....	.....	1 01	
	Int. on net bal of $61.12 from March 31, 1889, to June 30, 1889	.....	.....	.....	.....	92	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$4 34
	Cash of Co. Tr., gen'l ac't, Aug., 20, "	.....	.....	.....	.....	.....	81
	" " " Del. State, " 20, "	18 74	67	.....	2 40	.....	21 81
1889.							
M'ch 31	" " " " " M'ch 26, 1889	24 63	5 47	.....	20 40	.....	50 50
	" " " gen'l ac't, " 26, "	.....	.....	.....	.....	.....	4 35
	" " " State, " 27, "	22,995 32	.....	.....	.....	.....	22,995 32
	Del. Local, rec'd A. G. O., " "	92	11	.....	.....	.....	1 03
	" " by sale and redemption, A. G. O. Feb., 1889	2 52	95	.....	.....	.....	3 47
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	3 42	1 94	.....	.....	.....	5 36
June 30	Del. State, ret'd A. G. O., April 2, "	82 62	.....	.....	.....	.....	82 62
	Balance to new account	.....	.....	.....	.....	.....	113 13
	Totals	.....	.....	.....	.....	$23,282 74	$23,282 74
	To Balance from New Tax Law Division of Account as above				$113 13		

Table No. 92.—*Charlevoix County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$4 85	$80 79				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 22, 1889	3	8	----------	02				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	51 46				
	Interest on above	--	--	----------	4 85				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888			----------	----------	10	10	$4 17	$80 79
Dec. 31	" " " " " Dec. 22, 1888			----------	----------	6	8	02	68
1889.									
June 30	Interest on above			----------	----------	--	--	----------	4 19
	Balance to new account			----------	----------	--	--	----------	51 46
	Totals			----------	$137 12	--	--	----------	$137 12

Table No. 92.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$614 26	$28 58	.....	.....	$642 84	
	Del. State, rec'd Co. Tr., July, "	25 83	2 83	.....	$8 40	37 06	
	" " " " Aug, "	27 15	2 91	.....	9 60	39 66	
	" " " " Sept., "	46 10	5 80	.....	19 20	71 10	
	" " " " in excess of amount previously charged back	.....	12	.....	1 20	1 32	
	Redemptions received Co. Tr.	.....	.....	.....	.....	195 75	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888	.....	.....	.....	.....	69 86	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	935 27	90 23	.....	.....	1,025 50	
	Del. State, at sale in Oct., "	78 01	17 74	.....	91 20	186 95	
	" " rec'd Co. Tr., " "	40 32	7 16	.....	40 68	88 16	
	" " " " Nov., "	14 44	2 66	.....	11 10	28 20	
	" " " " Dec., "	12 72	1 60	.....	1 20	15 52	
	Red'ns " "	.....	.....	.....	.....	59 80	
1889.							
M'ch 31	State tax of 1888	.....	.....	.....	.....	3,856 54	
	Cash p'd Co. Tr., Del. loc'l, M'ch 22, 1889	273 40	26 61	.....	.....	300 01	
	Del. State, rec'd Co. Tr., Jan., "	14 87	2 04	.....	1 20	18 11	
	" " " " Feb., "	5 12	67	.....	.....	5 79	
	" " " " M'ch, "	36 77	1 71	.....	1 20	39 68	
	Red'ns " "	.....	.....	.....	.....	62 30	
	Del. Local, ref'd A. G. O.	41 46	12 06	.....	.....	53 52	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	92 50	13 54	.....	.....	106 04	
	Del. State, rec'd Co. Tr., April, "	120 48	10 84	.....	2 40	133 72	
	" " " " May, "	19 89	1 27	.....	.....	21 16	
	" " " " June, "	63 46	8 30	.....	60	72 36	
	" Local, ref'd A. G. O.	13 00	6 28	.....	.....	19 28	
	" State, charged back, June 29, 1889	25 72	.....	.....	7 10	32 82	
	Int. on am't " " " 29, "	.....	.....	.....	.....	2 55	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$434 42
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	.....	.....	.....	.....	.....	71 23
	" " " State, " 20, "	61	.....	.....	.....	.....	61
	" " " Del. State, " 20, "	119 94	6 74	.....	9 90	.....	136 58
	Del. Local, rec'd A. G. O., July, "	847 56	74 95	.....	.....	.....	922 51
	" " " " Aug., "	52 92	10 05	.....	.....	.....	62 97
	" " " " Sept., "	34 79	5 23	.....	.....	.....	40 02
Dec. 31	" col'd at Land Office, Oct. 31, "	8 55	25	.....	.....	.....	8 80
	Cash of Co. Tr., gen'l ac't, Dec. 22, "	.....	.....	.....	.....	.....	195 75
	" " " Del. State, " 22, "	99 08	11 66	.....	38 40	.....	149 14
	Del. Local, rec'd A. G. O., Oct., "	67 36	5 79	.....	.....	.....	73 15
	" " " " Nov., "	187 03	16 83	.....	.....	.....	203 86
	" " by sale and redemption, A. G. O. Oct. 1888	4 46	1 53	.....	.....	.....	5 99
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	6 00	2 21	.....	.....	.....	8 21
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 22, 1889	.....	.....	.....	.....	.....	129 66
	" " " Del. State, " 22, "	145 49	29 16	.....	144 18	.....	318 83
	Del. Local, rec'd A. G. O., Feb., "	87 17	12 88	.....	.....	.....	100 05
	" " by sale and redemption, A. G. O. Feb., 1889	40 77	11 09	.....	.....	.....	51 86
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	6 02	1 63	.....	.....	.....	7 65
June 30	Del. State, ret'd A. G. O., April 29, "	656 14	.....	.....	.....	.....	656 14
	" col'd at Land Office, " 30, "	17 90	1 65	.....	.....	.....	19 55
	Cash of Co. Tr., State, May 1, "	3,195 00	.....	.....	.....	.....	3,195 00
	" " " " June 24, "	87 17	.....	.....	.....	.....	87 17
	" " " gen'l ac't, " 24, "	.....	.....	.....	.....	.....	62 30
	" " " Del. State, " 24, "	56 76	4 42	.....	2 40	.....	63 58
	Del. Local, rec'd A. G. O., May, "	41 67	4 84	.....	.....	.....	46 51
	" " " " June, "	249 94	21 11	.....	.....	.....	271 05
	" " by sale and redemption, A. G. O. April, 1889	10 08	4 32	.....	.....	.....	14 40
	Del. Local, by sale and redemption, A. G. O. May, 1889	21 13	9 17	.....	.....	.....	30 30
	To Balance to new account	.....	.....	.....	.....	181 69	
	Totals	.....	.....	.....	.....	$7,367 29	$7,367 29
	To Balance from Old Tax Law Division of Account as above				$51 46		
	By " " New " " " " " " "				181 69		
	Net				$130 23		

Table No. 93.—*Cheboygan County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Cash p'd Co. Tr., gen'l ac't, Aug. 20, 1888	10	10	$0 85	$16 43				
Dec. 31	" " " " " Dec. 22, "	6	8		14				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889				10 19				
	Interest on above				85				
1888.									
Sept. 30	By Balance from old account, July 1, 1888					12		$0 99	$16 43
1889.									
June 30	Interest on above								99
	Balance to new account								10 19
	Totals				$27 61				$27 61

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fees.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$80 00	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$1,109 35	$60 09			1,169 44	
	Del. State, rec'd Co. Tr., July, "	3 83	48		$1 80	6 11	
	" " " " Aug., "	25 19	2 06		4 20	31 45	
	" " " " Sept., "	34 58	6 69		44 10	85 37	
	" " " " in excess of am't previously charged back		08		60	63	
	Red'ns rec'd Co. Tr.					41 31	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					31 38	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	1,744 33	463 49			2,207 52	
	Del. State, at sale in Oct., "	89 02	24 68		168 00	281 70	
	" " rec'd Co. Tr., " "	11 91	1 06			12 97	
	" " " " Nov., "	4 33	44			4 77	
	" " " " Dec, "	22 42	3 89		9 60	35 91	
	Red'ns " "					3 55	
1889.							
M'ch 31	State Tax of 1888					5,399 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 26, 1889	488 05	53 06			541 11	
	Del. State, rec'd Co. Tr., Jan., "	14 73	1 96		1 20	17 89	
	" " " " Feb., "	4 43	52			4 95	
	" " " " M'ch, "	97 86	2 40		30	100 56	
	Red'ns " "					17 00	
	Del. Local, ref'd A. G. O.	17 23	4 97			22 20	
June 30	Cash p'd Co. Tr., Del. loc'l, June 27, 1889	609 91	166 25			776 16	
	Erroneous credit for red'n of sold State Bid, Del. Local	8 08	2 40			10 48	
	Del. State, rec'd Co. Tr., April, 1889	70 47	2 94		1 20	74 61	
	" " " " May, "	16 40	1 57			17 97	
	" " " " June, "	15 28	1 68		60	17 56	
	" Local, ref'd A. G. O.	23 06	5 69			28 75	
	" State, charged back, June, 29, 1889	39 62			6 60	46 22	
	Int on am't charged back, " 29, "					3 56	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$963 64
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						39 31
	" " " Del. State, " 20, "	148 12	7 57		10 80		166 49
	Del. Local, rec'd A. G. O., July, "	368 12	44 92				413 04
	" " " " Aug., "	1,316 69	391 61				1,708 30
	" " " " Sept., "	91	18				1 09
	" " by sale and redemption, A. G. O. July, 1888	20 21	6 83				27 04
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	30 76	17 44				48 20
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	7 34	2 51				9 85
Dec. 31	Del. col'd at Land Office, Oct. 31, "	65 71	3 03				68 74
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						121 31
	" " " Del. State, " 22, "	63 60	9 26		50 70		123 56
	Del. Local, rec'd A. G. O., Oct., "	285 24	20 09				305 33
	" " " " Nov., "	32 38	2 59				34 97
	" " " " Dec., "	23 43	2 11				25 54
	" " by sale and redemption, A. G. O. Oct., 1888	43 40	14 93				58 33
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	37 89	10 31				48 20
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 26, 1889						34 93
	" " " Del. State, " 26, "	127 68	30 07		177 60		335 35

Table No. 93.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	Del. Local, rec'd A. G. O., Jan., 1889	$185 33	$17 57	.....	.....	.....	$202 90
	" " " " Feb., "	41 81	4 92	.....	.....	.....	46 73
	" " " " M'ch, "	6 29	81	.....	.....	.....	7 10
	" " by sale and redemption, A. G. O. Jan., 1889	241 18	75 46	.....	.....	.....	316 64
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	62 79	26 39	.....	.....	.....	89 18
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	89 74	46 07	.....	.....	.....	135 81
June 30	Del. Local, ret'd, A. G. O., April 1, "	986 07	.....	.....	.....	.....	986 07
	Cash of Co. Tr., State. " 6, "	4,413 09	.....	.....	.....	.....	4,413 09
	Del., col'd at Land Office, " 30, "	23 18	4 40	.....	.....	.....	27 58
	Cash of Co. Tr., gen'l ac't, June 27, "	.....	.....	.....	.....	.....	17 00
	" " " Del. State, " 27, "	117 02	4 88	.....	$1 50	.....	123 40
	Del. Local, rec'd A. G. O., April, "	159 86	22 15	.....	.....	.....	182 01
	" " " " May, "	182 01	11 43	.....	.....	.....	193 44
	" " " " June, "	293 08	11 63	.....	.....	.....	304 71
	" " by sale and redemption, A. G. O. April, 1889	278 21	119 62	.....	.....	.....	397 83
	Del. Local, by sale and redemption, A. G. O. May, 1889	9 40	3 37	.....	.....	.....	12 77
	Del. Local, by sale and redemption, A. G. O. June, 1889	20 62	9 03	.....	.....	.....	29 65
	To Balance to new account	.....	.....	.....	.....	$948 84	
	Totals	.....	.....	.....	.....	$12,019 13	$12,019 13
	To Balance from Old Tax Law Division of Account as above				$10 19		
	By " " New " " " " " "				948 84		
	Net				$938 65		

Table No. 94.—*Chippewa County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 79	$13 18				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	----------	01				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	2,771 91				
	Interest on above	--	--	----------	79				
1888.									
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888	----------			----------	9	15	$0 62	$13 18
Dec. 31	" " " " Dec. 22, "	----------			----------	6	8	01	17
1889.									
June 30	Interest on above	----------			----------	--	--	----------	63
	Balance to new account	----------			----------	--	--	----------	2,771 91
	Totals	----------			$2,785 89	--	--	----------	$2,785 89

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	----------	----------	------	----------	$3,635 16	
	Cash p'd Co. Tr., Del. loc'l, Sept. 15, "	$1,162 61	124 64	------	----------	1,287 25	
	Del. State, rec'd Co. Tr., June, "	64	02	------	----------	66	
	" " " " July, "	9 27	58	------	$1 20	11 05	
	" " " " Aug., "	14 90	1 12	------	2 64	18 66	
	" " " " Sept., "	22 75	4 66	------	33 45	60 86	
	" " " " in excess of amount previously charged back	----------	06	------	1 20	1 26	
	Redn's rec'd Co. Tr.	----------	----------	------	----------	32 82	
	Del. Local, ref'd A. G. O.	7 52	4 49	------	----------	12 01	
	Int. on net bal. of $3,648.34 from June 30, 1888, to Sept. 30, 1888	----------	----------	------	----------	54 73	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	5,574 64	699 35	------	----------	6,273 99	
	Del. State, at sale in Oct., "	68 91	16 93	------	97 41	183 25	
	" " rec'd Co. Tr., " "	41 67	6 62	------	68 30	116 59	
	" " " " Nov., "	10 08	1 14	------	1 20	12 42	
	" " " " Dec., "	21 85	2 40	------	----------	24 25	
	Redn's " "	----------	----------	------	----------	6 50	
	Del. Local, ref'd A. G. O.	11 57	86	------	----------	12 43	
1889.							
M'ch 31	State Tax of 1888	----------	----------	------	----------	5,399 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	1,032 76	79 04	------	----------	1,111 80	
	Del. State, rec'd Co. Tr., Jan., "	10 89	1 68	------	2 40	14 97	
	" " " " Feb., "	42 16	5 47	------	----------	47 63	
	" " " " M'ch, "	86 75	2 91	------	----------	89 66	
	Redn's " "	----------	----------	------	----------	27 75	
	Del. Local, ref'd A. G. O.	45 34	2 61	$0 37	----------	48 32	
June 30	Cash p'd Co. Tr., Del. loc'l, June 26, 1889	1,176 70	284 85	------	----------	1,461 55	
	Del. State, rec'd Co. Tr., April, "	140 17	4 90	------	----------	145 07	
	" " " " May, "	95 51	9 20	------	1 20	105 91	
	" " " " June, "	132 11	15 44	------	----------	147 55	
	" " charged back, " 29, "	219 37	------	------	36 09	255 46	
	Int. on am't " " " 29, "	----------	----------	------	----------	16 92	
	" " net bal. of $1,937.76 from M'ch 31, 1889, to June 30, 1889	----------	----------	------	----------	29 06	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888	----------	----------	------	----------	----------	$101 86
	" " " State, " 15, "	297 03	----------	------	----------	----------	297 03
	" " " Del. State, " 15, "	835 06	11 01	------	28 20	----------	874 27
	" " " loc'l, " 15, "	----------	----------	91	----------	----------	91
	Del. Local, rec'd A. G. O., July, "	1,977 50	135 12	------	----------	----------	2,112 62
	" " " " Aug., "	2,432 95	127 12	------	----------	----------	2,560 07
	" " " " Sept., "	98 24	19 64	------	----------	----------	117 88
	" " by sale and redemption, A. G. O. July, 1888	991 18	392 46	------	----------	----------	1,383 64
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	3 24	2 29	------	----------	----------	5 53
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	79 05	27 21	------	----------	----------	106 26
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	----------	----------	------	----------	----------	87 55
	" " " State, " 22, "	3,648 34	----------	------	----------	----------	3,648 34
	" " " Del. State, " 22, "	47 56	6 44	------	38 49	----------	92 49
	Del. Local, rec'd A. G. O., Oct. "	933 81	62 28	------	----------	----------	996 09
	" " " " Nov., "	82 01	7 38	------	----------	----------	89 39
	" " by sale and redemption, A. G. O. Oct., 1888	6 80	2 33	------	----------	----------	9 13
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	21 71	7 91	------	----------	----------	29 62

Table No. 94.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						$6 50
	" " " Del. State, " 23, "	$142 51	$27 09		$166 91		336 51
	Del. Local, rec'd A. G. O., Jan., "	121 53	12 76				134 29
	" " " " Feb., "	593 35	71 42				664 77
	" " " " M'ch, "	39 76	5 24				45 00
	" " by sale and redemption, A. G. O. Jan., 1889	25 27	7 83				33 10
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	266 81	117 79				384 60
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	175 32	72 42				247 74
June 30	Del. State, ret'd A. G. O., May 1, "	2,125 50					2,125 50
	Cash of Co. Tr., gen'l ac't, June 26, "						27 75
	" " " State, " 26, "	1,281 17					1,281 17
	" " " Del. State, " 26, "	139 80	10 66		2 40		152 26
	" " " " loc'l, " 26, "			$0 37			37
	Del. Local, rec'd A. G. O., April, "	341 34	51 18				392 52
	" " " " May, "	141 80	20 87				162 67
	" " " " June, "	88 67	3 55				92 22
	" " by sale and redemption, A. G. O. April, 1889	23 89	7 06				30 95
	Del. Local, by sale and redemption, A. G. O. June, 1889	14 70	4 37				19 07
	Balance to new account						1,995 03
	Totals					$20,644 70	$20,644 70
	To Balance from Old Tax Law Division of Account as above				$2,771 91		
	" " New " " " " " " "				1,995 03		
	Aggregate				$4,766 94		

Table No. 95.—*Clare County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
June 30	To Taxes, etc., charged back, June 29, 1889	--	--		$18 51				
	By Balance to new account					--	--		$18 51

Table No. 95—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$6,308 15	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					28 33	
	Cash p'd Co. Tr., Del. loc'l, Sept. 25, "	$404 20	$42 36			446 56	
	Del. State, rec'd Co. Tr., July, "	3 73	41		$3 60	7 74	
	" " " " Aug., "	13 58	8 35		47 80	69 73	
	" " " " Sept., "	8 42	1 41		9 30	19 13	
	Red'ns " "					38 04	
Dec. 31	Amount paid at Northern Asylum for Insane, Oct. 18, 1888					97 75	
	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	1,012 70	246 03			1,258 73	
	Del. State, at sale in Oct., "	104 14	29 03		161 10	294 27	
	" " rec'd Co. Tr., " "	2 93	50		5 55	8 98	
	" " " " Nov., "	2 54	1 16		7 80	11 50	
1889.							
M'ch 31	State Tax of 1888					5,399 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	248 84	84 95			333 79	
	Del. State, rec'd Co. Tr., Jan., "	1 00	12			1 12	
	" " " " Feb., "	2 68	35			3 03	
	" " " " M'ch, "	24 43	47			24 90	
	Red'ns " "					3 30	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	261 36	77 27			338 63	
	Del. State, rec'd Co. Tr., Apr., "	10 58	40		60	11 58	
	" " " " May, "	1 73	08			1 81	
	" " " " June, "	1 60	26		90	2 76	
	" " charged back, " 29, "	11 26			3 60	14 86	
	Int. on am't " " " 29, "					91	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 25, 1888						$172 20
	" " " State, " 25, "	6,441 30					6,441 30
	" " " Del. State, " 25, "	113 22	8 79		18 60		140 61
	" " " loc'l, " 25, "				60		60
	Del. Local, rec'd A. G. O., July, "	159 51	6 59				166 10
	" " " " Aug., "	548 09	104 14				652 23
	" " " " Sept., "	37 74	3 29				41 03
	" " by sale and redemption, A. G. O., July, 1888	4 23	2 27				6 50
	Del. Local, by sale and redemption, A. G. O., Sept., 1888	263 13	129 74				392 87
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						66 37
	" " " Del. State, " 22, "	25 73	10 17		60 70		96 60
	Del. Local, rec'd A. G. O., Oct., "	30 32	1 88				32 20
	" " " " Nov., "	5 52	50				6 02
	" " by sale and redemption, A. G. O., Oct., 1888	213 00	82 57				295 57
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						97 75
	" " " Del. State, " 23, "	109 61	30 69		174 45		314 75
	Del. Local, rec'd A. G. O., Jan., "	2 51	20				2 71
	" " " " Feb., "	49 26	5 57				54 83
	" " " " M'ch, "	8 02	1 05				9 07
	" " by sale and redemption, A. G. O., Jan., 1889	3 02	85				3 87
	Del. Local, by sale and redemption, A. G. O., Feb., 1889	20 67	5 76				26 43
	Del. Local, by sale and redemption, A. G. O., M'ch, 1889	177 88	63 84				241 72
June 30	Del. State, ret'd A. G. O., Apr., 10, "	363 58					363 58
	Cash of Co. Tr., gen'l ac't, June 24, "						3 30
	" " " State, " 24, "	5,035 58					5,035 58
	" " " Del. State, " 24, "	28 11	94				29 05
	Del. Local, rec'd A. G. O., Apr., "	4 27	64				4 91
	" " " " May, "	8 28	42				8 70
	" " " " June, "	176 36	5 57				181 93
	" " by sale and redemption, A. G. O., Apr., 1889	7 54	4 58				12 12
	Del. Local, by sale and redemption, A G. O., May, 1889	20 89	7 56				28 45
	To Balance to new account					204 19	
	Totals					$14,928 95	$14,928 95

To Balance from Old Tax Law Division of Account as above	$18 51	
By " " New " " " " " " "	204 19	
Net	$185 68	

Table No. 96.—*Clinton County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 07	$1 23				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--	.....	17 54				
	Interest on above	--	--	.....	07				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 23, 1888	.....		.....	.....	10	7	$0 06	$1 23
Dec. 31	" " " " " Dec. 22, "	.....		.....	.....	6	8	.....	01
	Interest on above	.....		.....	.....	--	--	.....	06
	Balance to new account	.....		.....	.....	--	--	.....	17 54
	Totals	.....		.....	$18 84	--	--	.....	$18 84

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	.....	.....	.....	.....	$41 18	
	Cash p'd Co. Tr., Del. loc'l, Aug. 23, "	$1 86	$0 07	.....	.....	1 93	
	Del. State, rec'd Co. Tr., July, "	3 04	24	.....	.....	3 28	
	" " " " Aug., "	1 47	11	.....	.....	1 58	
	" " " " Sept., "	13 74	1 92	.....	$4 20	19 86	
	" " " " in excess of am't previously charged back	.....	10	.....	60	70	
	Red'ns rec'd Co. Tr.	.....	.....	.....	.....	79 36	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	62 80	4 05	.....	.....	66 85	
	Del. State at sale in Oct., "	53 55	10 65	.....	33 00	97 20	
	" " rec'd Co. Tr., "	2 98	27	.....	.....	3 25	
	" " " " Nov., "	1 03	11	.....	.....	1 14	
	" " " " Dec., "	6 34	70	.....	.....	7 04	
	Red'ns " "	.....	.....	.....	.....	97 70	
	Del. local, ref'd A. G. O.	13 25	2 79	.....	.....	16 04	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	26,224 47	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	9 12	05	.....	.....	9 17	
	Del. State rec'd Co. Tr., Jan., "	28 58	3 45	.....	.....	32 03	
	" " " " Feb., "	61	01	.....	.....	62	
	" " " " M'ch., "	25 33	57	.....	.....	25 90	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	1 87	22	.....	.....	2 09	
	Del. State, rec'd Co. Tr., Apr., "	7 82	29	.....	.....	8 11	
	" " " " May, "	2 65	10	.....	.....	2 75	
	" " " " June, "	90	09	.....	.....	99	
	Red'ns " "	.....	.....	.....	.....	23 07	
	Del. State, charged back, June 29, 1889	10 35	.....	.....	1 20	11 55	
	Int. on Amt. " " " "	.....	.....	.....	.....	72	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't., Aug. 23, 1888	.....	.....	.....	.....	.....	$0 46
	" " " Del. State, " 23, "	39 88	1 57	.....	1 20	.....	42 65
	Del. loc'l, rec'd A. G. O., Sept., "	62 80	4 05	.....	.....	.....	66 85
Dec. 31	Cash of Co. Tr., gen. ac't., Dec. 22, "	.....	.....	.....	.....	.....	79 36
	" " " Del. State, " 22, "	18 25	2 37	.....	4 80	.....	25 42
	Del. Local, rec'd A. G. O., Oct., "	22 87	2 84	.....	.....	.....	25 21
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889	.....	.....	.....	.....	.....	97 70
	" " " Del. State, " 23, "	63 90	11 73	.....	33 00	.....	108 63
	" " " State, " 23, "	10,000 00	.....	.....	.....	.....	10,000 00
	Del. State, ret'd A. G. O. " 26, "	189 60	.....	.....	.....	.....	189 60
	" Local, rec'd " " "	1 87	22	.....	.....	.....	2 09
June 30	Cash of Co. Tr., State, Apr. 10, "	10,000 00	.....	.....	.....	.....	10,000 00
	" " " " May 18, "	6,034 87	.....	.....	.....	.....	6,034 87
	" " " Del. State, June 24, "	54 52	4 03	.....	.....	.....	58 55
	Del. Local, rec'd A. G. O., May, "	20 29	1 81	.....	.....	.....	22 10
	Balance to new account	.....	.....	.....	.....	.....	25 09
	Totals	.....	.....	.....	.....	$26,778 58	$26,778 58

To Balance from Old Tax Law Division of Account as above		$17 54
" " " New " " " " " " " "		25 09
Aggregate		$42 63

Table No. 97.—*Crawford County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount. Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$1 13	$18 79				
1889. June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	468 38				
	Interest on above	--	--	----------	1 13				
M'ch 31	By Cash of Co. Tr., general account, March 28, 1889			----------	----------	3	2	$0 31	$19 92
June 30	Interest on above			----------	----------	--	--	----------	31
	Balance to new account			----------	----------	--	--	----------	468 07
	Totals			----------	$488 30	--	--	----------	$488 30

Table No. 97.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$803 09	
	Del. State, rec'd Co. Tr., " "	$4 03	$0 34		$2 40	6 77	
	" " " " Aug., "	3 03	43		4 20	7 66	
	" " " " Sept., "	7 31	1 39		9 60	18 30	
	Red'ns " "					9 37	
	Del. Local, ref'd A. G. O.	2 24	13			2 37	
	Int. on bal. of $803.09 from June 30, 1888, to Sept. 30, 1888					12 05	
Dec. 31	Del. State, at sale in Oct., 1888	6 35	3 44		18 60	28 39	
	" " rec'd Co. Tr., " "	16 41	2 65		19 35	38 41	
	" " " " Nov., "	1 71	24		1 20	3 15	
	" " " " Dec., "	5 70	81		1 20	7 71	
	Int. on net bal. of $256.22 from Sept. 30, 1888, to Dec. 31, 1888					3 84	
1889.							
M'ch 31	State Tax of 1888					2,699 58	
	Am't paid at Northern Asylum for Insane Feb. 11, 1889					236 68	
	Cash p'd Co. Tr., gen'l ac't, M'ch 28, "					41 64	
	" " " Del. loc'l, " 28, "	2,724 55	235 07			2,959 62	
	Del. State, rec'd Co. Tr., Jan., "	65	05			70	
	" " " " Feb., "	4 99	20			5 19	
	" " " " M'ch, "	53 86	1 40		1 20	56 46	
June 30	" " " " April, "	15 03	52			15 55	
	" " " " May, "	10 66	79		1 20	12 65	
	" " " " June, "	19 56	3 08		60	23 24	
	" Local, ref'd A. G. O.	7 88	4 26			12 14	
	" State, charged back, June 29, 1889	46 58			36 00	82 58	
	Int on am't " " " 29, "					18 37	
	" net. bal. of $1,820.58 from March 31, 1889, to June 30, 1889					27 30	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	397 55	19 48				$417 03
	" " " " Aug., "	117 17	15 66				132 83
	" " " " Sept., "	15 49	95				16 44
	" " by sale and redemption, A. G. O. Aug., 1888	17 89	7 15				25 04
Dec. 31	Del. col'd at Land Office, Oct. 31, "	4 50	1 50				6 00
	" Local, rec'd A. G. O., " "	263 43	18 36				281 79
	" " by sale and redemption, A. G. O. Oct., 1888	12 78	4 40				17 18
1889.							
M'ch 31	Cash of Co. Tr., State, M'ch 28, 1889	2,848 23					2,848 23
	" " Del. State, " 28, "	123 55	11 90		62 25		197 70
	" " Del. Local, " 28, "			$0 13			13
	Del. Local, rec'd A. G. O., Feb., "	53 47	6 09				59 56
	" " " " M'ch, "	211 40	27 50				238 90
	" " by sale and redemption, A. G. O. Jan., 1889	3 55	2 36				5 91
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	54 43	16 46				70 89
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	7 36	2 00				9 36
June 30	Del. State, ret'd A. G. O., May 31, "	777 52					777 52
	" Local, rec'd " April, "	2 57	38				2 95
	" " " " May, "	15 62	2 34				17 96
	" " " " June, "	279 21	11 17				290 38
	" " by sale and redemption, A. G. O. May, 1889	85	25				1 10
	Del. Local, by sale and redemption, A. G. O. June, 1889	14 44	5 74				20 18
	Balance to new account						1,695 73
	Totals					$7,132 81	$7,132 81
	To Balance from Old Tax Law Division of Account as above				$468 07		
	" " New " " " " "				1,695 73		
	Aggregate				$2,163 80		

Table No. 98.—*Delta County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889. June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$4 53				
	By Balance to new account					--	--		$4 53

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888. Sept. 30	To Cash p'd Co. Tr., State, Aug. 20, 1888	$10 56	-----	-----	----------	$10 56	
	" " " Del. loc'l, " 20, "	1,166 51	$38 93	-----	----------	1,205 44	
	Del. State, rec'd Co. Tr., July, "	55 21	3 91	-----	$6 00	65 12	
	" " " " Aug., "	54 84	4 30	-----	13 80	72 94	
	" " " " Sept., "	59 46	10 26	-----	112 20	181 92	
	" " " " in excess of amount previously charged back	----------	10	-----	2 40	2 50	
	Del. Local, ref'd A. G. O.	28 92	87	-----	----------	29 79	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	361 07	35 43	-----	----------	396 50	
	Del State, at sale in Oct., "	72 07	27 87	-----	249 10	349 04	
	" " rec'd Co. Tr., " "	29 03	3 37	-----	14 40	46 80	
	" " " " Nov., "	13 46	1 37	-----	----------	14 83	
	" " " " Dec., "	93 20	10 51	-----	60	104 31	
1889. M'ch 31	State Tax of 1888	----------	-----	-----	----------	5,399 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 30, 1889	100 24	11 88	-----	----------	112 12	
	Del. State, rec'd Co. Tr., Jan., "	36 69	5 63	-----	3 75	46 07	
	" " " " Feb., "	7 14	1 32	-----	4 60	13 06	
	" " " " M'ch, "	111 18	5 11	-----	----------	116 29	
	Red'ns " "	----------	-----	-----	----------	3 67	
	Del. Local, ref'd A. G. O.	5 56	1 13	-----	----------	6 69	
June 30	" State, rec'd Co. Tr., Apr., 1889	58 86	4 22	-----	2 40	65 48	
	" " " " May, "	53 66	5 52	-----	3 00	62 18	
	" " " " June, "	63 11	10 63	-----	3 00	76 74	
	Red'ns " "	----------	-----	-----	----------	1 25	
	Del. Local, ref'd A. G. O.	7 96	2 06	-----	----------	10 02	
	" State, charged back, June 29, 1889	72 16	-----	-----	55 80	127 96	
	Int. on am't " " " 29, "	----------	-----	-----	----------	8 64	
1888. Sept. 30	By Balance from old account, July 1, 1888	----------	-----	-----	----------	----------	$897 05
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	-----	-----	----------	----------	13 71
	" " " Del. State, " 20, "	171 23	6 21	-----	127 80	----------	305 24
	Del. Local, rec'd A. G. O., July, "	307 98	15 37	-----	----------	----------	323 35
	" " " " Aug., "	3 69	43	-----	----------	----------	4 12
	" " " " Sept., "	42 01	2 73	-----	----------	----------	44 74
	" " by sale and redemption, A. G. O. July, 1888	13 05	5 07	-----	----------	----------	18 12
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	23 26	12 70	-----	----------	----------	35 96
Dec. 31	Cash of Co. Tr., Del. State, Dec. 22, "	169 51	18 57	-----	134 40	----------	322 48
	Del. Local, rec'd A. G. O., Oct., "	94 00	8 61	-----	----------	----------	102 61
	" " by sale and redemption, A. G. O. Oct., 1888	6 24	3 27	-----	----------	----------	9 51
1889. M'ch 31	Cash of Co. Tr., Del. State, M'ch 30, 1889	207 76	43 12	-----	264 10	----------	514 98
	Del. Local, rec'd A. G. O., Jan., "	8 63	83	-----	----------	----------	9 46
	" " " " Feb., "	182 04	23 57	-----	----------	----------	205 61
	" " " " M'ch, "	17 94	2 39	-----	----------	----------	20 33
	" " by sale and redemption, A. G. O. Jan., 1889	140 37	77 42	-----	----------	----------	217 79
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	337 44	177 65	-----	----------	----------	515 09
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	89 09	51 09	-----	----------	----------	140 18
June 30	Del. State, ret'd A. G. O., May 4, "	1,027 65	-----	-----	----------	----------	1,027 65
	Cash of Co. Tr., State, " 11, "	5,399 16	-----	-----	----------	----------	5,399 16
	Del. Local, rec'd A. G. O., " "	1 54	24	-----	----------	----------	1 78
	" " " " June, "	216 71	8 67	-----	----------	----------	225 38
	" " by sale and redemption, A. G. O. April, 1889	1 68	69	-----	----------	----------	2 37
	Del. Local, by sale and redemption, A. G. O. May, 1889	3 43	1 59	-----	----------	----------	5 02
	Del. Local, by sale and redemption, A. G. O. June, 1889	11 41	5 71	-----	----------	----------	17 12
	To Balance to new account	----------	-----	-----	----------	1,849 73	
	Totals	----------	-----	-----	----------	$10,378 81	$10,378 81

To Balance from Old Tax Law Division of Account as above	$4 53	
By " " New " " " " " "	1,849 73	
Net	$1,845 20	

Table No. 99.—*Eaton County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at School for Deaf, Aug. 16, 1888					$45 29	
	Cash p'd Co. Tr., Del. loc'l, Aug. 20, "	$105 58	$25 93			131 51	
	Del. State, rec'd Co. Tr., July, "	4 18	33		$2 40	6 91	
	" " " " Aug., "	2 22	15			2 37	
	" " " " Sept., "	21 57	4 38		4 80	30 75	
	Red'ns " "					3 49	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	38 69	8 55			47 24	
	Del. State, at sale in Oct., "	28 05	6 19		20 40	54 64	
	" " rec'd Co. Tr., " "	9 03	1 10		1 80	11 93	
	" " " " Nov., "	4 52	45			4 97	
	" " " " Dec., "	4 87	67		60	6 14	
	Red'ns " "					18 30	
	" Local, ref'd A. G. O.	1 73	59			2 32	
1889.							
M'ch 31	State Tax of 1888					26,995 78	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	120 09	40 51			160 60	
	Del. State, rec'd Co. Tr., Jan., "	8 31	1 00			9 31	
	" " " " Feb., "	7 04	17			7 21	
	" " " " M'ch, "	35 44	3 72			39 16	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	56 32	8 99			65 31	
	Del. State, rec'd Co. Tr., April, "	4 94	15			5 09	
	" " " " May, "	3 99	26			4 25	
	" " " " June, "	20 02	2 45			22 47	
	" " charged back, June 29, "	29 67			1 80	31 47	
	Int. on am't " " " 29, "					2 15	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$60 84
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						16 92
	" " " Del. State, " 20, "	49 64	2 31		1 80		53 75
	Del. Local, rec'd A. G. O., July, "	15 16	2 72				17 88
	" " " " Sept., "	15 40	3 03				18 43
	" " by sale and redemption, A. G. O. Sept., 1888	8 13	2 80				10 93
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						48 78
	" " " Del. State, " 22, "	27 97	4 86		7 20		40 03
	Del. Local, rec'd A. G. O., Oct., "	15 48	1 07				16 55
	" " by sale and redemption, A. G. O. Oct., 1888	94 87	32 65				127 52
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	11 47	7 38				18 85
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						18 30
	" " " Del. State, " 23, "	46 47	8 41		22 80		77 68
	Del. State, ret'd A. G. O., " 27, "	231 26					231 26
	" Local, rec'd A. G. O., Feb., "	41 85	4 68				46 53
	" " " " M'ch, "	2 88	37				3 25
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	9 63	3 41				13 04
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	1 96	53				2 49
June 30	Cash of Co. Tr., State, April 3, "	26,763 89					26,763 89
	" " " " June 24, "	63					63
	" " " Del. State, " 24, "	50 79	4 89				55 68
	Del. Local, rec'd A. G. O., May, "	28 16	1 13				29 29
	" " " " June, "	1 90	07				1 97
	Balance to new account						34 17
	Totals					$27,708 66	$27,708 66
	To Balance from New Tax Law Division of Account as above				$34 17		

Table No. 100.—*Emmet County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$8 05	$134 09				
1889. June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	24 84				
	Interest on above	--	--	----------	8 05				
1889. M'ch 31	By Cash of Co. Tr., general account, M'ch 30, 1889	----------			----------	3	--	$2 08	$138 90
	" " " taxes, etc., " 30, "	----------			----------	3	--	05	3 24
June 30	Interest on above	----------			----------	--	--	----------	2 13
	Balance to new account	----------			----------	--	--	----------	22 71
	Totals	----------			$166 98	--	--	----------	$166 98

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888. Sept. 30	To Balance from old ac't, July 1, 1888	----------	----------	------	----------	$7,360 86	
	Del. State, rec'd Co. Tr., " "	$37 15	$3 48	------	$15 90	56 53	
	" " " " Aug., "	29 02	2 72	------	6 00	37 74	
	" " " " Sept., "	111 51	31 15	------	80 10	222 76	
	" " " " in excess of am't previously charged back	----------	14	------	60	74	
	Red'ns rec'd Co. Tr.	----------	----------	------	----------	129 04	
	Del. Local, ref'd A. G. O.	3 69	11	------	----------	3 80	
	Int. on bal. of $7,360.86 from June 30, 1888, to Sept. 30, 1888	----------	----------	------	----------	110 41	
Dec. 31	Am't paid at Northern Asylum for Insane Oct. 18, 1888	----------	----------	------	----------	234 00	
	Del. State, rec'd Co. Tr., Sept., "	2 66	1 19	------	2 40	6 25	
	" " at sale in Oct., "	116 22	42 27	------	236 81	395 30	
	" " rec'd Co. Tr., " "	105 65	15 42	------	96 90	217 97	
	" " " " Nov., "	26 02	2 58	------	----------	28 60	
	" " " " Dec., "	10 58	1 45	------	2 40	14 43	
	Redn's rec'd Co. Tr.	----------	----------	------	----------	15 39	
	Del. Local, ref'd A. G. O.	15 55	2 49	------	----------	18 04	
	In't on net bal. of $5,957.16 from Sept. 30, 1888, to Dec. 31, 1888	----------	----------	------	----------	89 36	
1889. M'ch 31	State Tax of 1888	----------	----------	------	----------	3,085 23	
	Cash p'd Co. Tr., Del. loc'l, M'ch 30, 1889	5,375 34	712 22	------	----------	6,087 56	
	Del. State, rec'd Co. Tr., Jan., "	40 69	7 72	------	20 83	69 24	
	" " " " Feb., "	21 03	2 69	------	----------	23 72	
	" " " " M'ch "	44 42	1 49	------	1 20	47 11	
	Red'ns " "	----------	----------	------	----------	42 71	
	Del. Local, ref'd A. G. O.	51 12	27 59	$0 19	----------	78 90	
	Int. on net bal. of $2,506 20 from Dec. 31, 1888, to March 31, 1889	----------	----------	------	----------	37 59	
June 30	Del. State, rec'd Co. Tr., April, 1889	37 80	3 79	------	3 00	44 59	
	" " " " May, "	28 21	3 02	------	1 20	32 43	
	" " " " June, "	31 88	2 89	------	1 50	36 27	
	Red'ns " "	----------	----------	------	----------	6 27	
	Del. State, charged back, June 29, 1889	27 18	------	------	3 00	30 18	
	Int. on am't " " " 29, "	----------	----------	------	----------	2 16	
	" " net bal. of $2,085 57 from March 31, 1889, to June 30, 1889	----------	----------	------	----------	31 28	
1888. Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	357 69	38 75	------	----------	----------	$396 44
	" " " " Aug., "	611 47	69 34	------	----------	----------	680 81
	" " " " Sept., "	54 25	1 63	------	----------	----------	55 88
	" " by sale and redemption, A. G. O. July, 1888	458 87	153 26	------	----------	--- ------	612 13
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	16 56	8 67	------	----------	----------	25 23
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	55 85	27 97	------	----------	----------	83 82
Dec. 31	Del., col'd at Land Office, Oct. 31, "	47 65	1 91	------	----------	----------	49 56
	Del. Local, rec'd A. G. O., " "	84 50	6 76	------	----------	----------	91 26
1889. M'ch 31	Cash of Co. Tr., State, Jan. 17, 1889	4,000 00	------	------	----------	----------	4,000 00
	" " " M'ch 30, "	211 39	------	------	----------	----------	211 39
	" " gen'l ac't, " 30, "	----------	----------	------	----------	----------	2,705 66
	" " Del. State, " 30, "	1,736 82	313 94	------	1,356 27	----------	3,407 03
	" " " Local, " 30, "	----------	------	------	3 60	----------	3 60

Table No 100—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	Del. Local, rec'd A. G. O., Jan., 1889	$14 71	$1 31	.....	.....	.....	$16 02
	" " " " Feb., "	12 09	1 45	.....	.....	.....	13 54
	" " " " M'ch, "	8 00	1 04	.....	.....	.....	9 04
	" " by sale and redemption, A. G. O. Jan., 1889	12 03	3 28	.....	.....	.....	15 31
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	303 64	138 49	.....	.....	.....	442 13
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	137 72	56 21	.....	.....	.....	193 93
June 30	Del. State, ret'd A. G. O., April 3, "	805 47	.....	.....	.....	.....	805 47
	Cash of Co. Tr., State. " 16, "	2,272 10	.....	.....	.....	.....	2,272 10
	Del., col'd at Land Office, " 30, "	20 05	3 80	.....	.....	.....	23 85
	Del. Local, rec'd A. G. O., April, "	6 70	1 00	.....	.....	.....	7 70
	" " " " May, "	264 30	21 60	.....	.....	.....	285 90
	" " " " June, "	24 40	2 11	.....	.....	.....	26 51
	" " by sale and redemption, A. G. O. May, 1889	95 93	46 44	.....	.....	.....	142 37
	Del. Local, by sale and redemption, A. G. O. June, 1889	42 51	23 25	.....	.....	.....	65 76
	Balance to new account	.....	.....	.....	.....	.....	1,954 02
	Totals	.....	.....	.....	.....	$18,596 46	$18,596 46
	To Balance from Old Tax Law Division of Account as above				$22 71		
	" " New " " " "				1,954 02		
	Aggregate				$1,976 73		

Table No. 101.—*Genesee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$1 32	$22 08				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch. 29, 1889	3	1	.....	01				
June 30	Interest on above	--	--	.....	1 32				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 22, 1888	.....	.....	.....	.....	10	8	$1 13	$22 08
Dec. 31	" " " " " Dec. 22, "	.....	.....	.....	.....	6	8	01	19
1889.									
June 30	Interest on above	.....	.....	.....	.....	--	--	.....	1 14
	Totals	.....	.....	.....	$23 41	--	--	.....	$23 41

Table No. 101.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$163 46	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					23 62	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	$1 17	$0 05			1 22	
	Del. State, rec'd Co. Tr., July, "	12 67	77			13 44	
	" " " " Aug., "	19 55	1 44		$0 60	21 59	
	" " " " Sept., "	50 97	7 45		21 60	80 02	
	" " " " in excess of amount previously charged back		63			63	
	Redemptions received Co. Tr.					15 86	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	119 58	21 57			141 15	
	Del. State, at sale in Oct., "	53 24	12 67		46 20	112 11	
	" " rec'd Co. Tr., " "	46 41	4 98		2 40	53 79	
	" " " " Nov., "	1 40	13			1 53	
	" " " " Dec., "	9 63	1 04			10 67	
	Red'ns " "					13 94	
1889.							
M'ch 31	State Tax of 1888					33,937 55	
	Cash p'd Co. Tr., Del. loc'l, M'ch 29, 1889	17 08	3 86			20 94	
	Del. State, rec'd Co. Tr., Jan., "	8 36	1 16		1 20	10 72	
	" " " " Feb., "	9 02	87			9 89	
	" " " " M'ch., "	34 42	1 43			35 85	
	Red'ns " "					23 02	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	165 77	33 43			199 20	
	Del. State, rec'd Co. Tr., April, "	14 84	58			15 42	
	" " " " May, "	21 79	98			22 77	
	" " " " June, "	33 85	2 60			36 45	
	Erroneous credit for redemption of, sold State bids, Del. local	23	08			31	
	Del State, charged back, June 29, 1889	61 53			1 20	62 73	
	Int. on am't " " " 29, "					4 27	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 22, 1888						$16 77
	" " " Del. State, " 22, "	130 18	4 53		13 20		147 91
	Del. Local, rec'd A. G. O., " "	20 40	1 22				21 62
	" " " " Sept., "	63 87	7 76				71 63
	" " by sale and redemption, A. G. O. July, 1888	13 66	4 21				17 87
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	18 60	7 31				25 91
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	3 05	1 07				4 12
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						39 48
	" " " Del. State, " 22, "	83 19	10 29		22 20		115 68
	Del. Local, rec'd A. G. O., Nov., "	4 48	45				4 93
	" " by sale and redemption, A. G. O. Nov., 1888	12 60	3 41				16 01
1889.							
M'ch 31	Del. State, ret'd, A. G. O., M'ch 29, 1889	342 90					342 90
	Cash of Co. Tr., State, " 29, "	33,591 47					33,591 47
	" " " gen'l ac't, " 29, "						13 94
	" " " Del. State, " 29, "	110 68	18 82		48 60		178 10
	Del. Local, rec'd A. G. O., Jan., "	45 66	5 02				50 68
	" " by sale and redemption, A. G. O. Feb., 1889	120 11	28 41				148 52
June 30	Cash of Co. Tr., gen'l ac't, June 29, "						23 02
	" " " State, " 29, "	3 18					3 18
	" " " Del. State, " 29, "	51 80	3 46		1 20		56 46
	Del. Local, rec'd A. G. O., " "	8 49	75				9 24
	Balance to new account						132 71
	Totals					$35,032 15	$35,032 15
	To Balance from New Tax Law Division of Account as above				$132 71		

Table No. 102.—*Gladwin County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$1,944 40	
	Cash p'd Co. Tr., Del. loc'l, Aug. 23, "	$134 16	$19 37			153 53	
	Del. State, rec'd Co. Tr., April, "	21	10		$0 60	91	
	" " " " July, "	1 49	25		13 20	14 94	
	" " " " Aug., "	3 63	69		3 60	7 92	
	" " " " Sept., "	10 15	4 58		18 15	32 88	
	" Local, ref'd A. G. O.	25 84	1 81	$1 05		28 70	
	Int. on bal. of $1,944.40 from June 30, 1888, to Sept. 30, 1888					29 17	
Dec. 31	Cash p'd Co. Tr., Del, loc'l, Dec. 22, 1888	469 36	26 97			496 33	
	Del. State, at sale in Oct., "	6 92	2 50		22 12	31 54	
	" " rec'd Co. Tr., " "	1 57	13			1 70	
	" " " " Dec., "	4 90	54			5 44	
	" Local, ref'd A. G. O.	6 07	18			6 25	
	Int. on net bal. of $1,505.77 from Sept. 30, 1888, to Dec. 31, 1888					22 60	
1889.							
M'ch 31	State Tax of 1888					1,928 27	
	Del. State, rec'd Co. Tr., Feb., 1889	2 64	56		2 40	5 60	
	" " " " M'ch, "	2 01	29			2 30	
	" Local, ref'd A. G. O.	6 06	1 37			7 43	
	Int. on net bal. of $1,417.76 from Dec. 31, 1888, to M'ch 31, 1889					21 26	
June 30	Cash p'd Co.Tr., Del. loc'l, June 26, 1889	383 21	106 81			490 02	
	Del. State, rec'd Co. Tr., M'ch, "	1 18	07			1 25	
	" " " " April, "	12 98	45			13 43	
	" " " " May, "	1 82	13			1 95	
	" " " " June, "	4 15	63			4 78	
	Erroneous credit, for redemption of sold State bids, Del. Local	4 97	1 70			6 67	
	Del. State, charged back, June 29, 1889	27 68			31 28	58 96	
	Int. on a'mt " " " 29, "					4 64	
	" " net bal. of $2,566.26 from M'ch 31, 1889, to June 30, 1889					38 49	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 23, 1888						$33 66
	" " " State, " 23, "	22 68					22 68
	" " " Del. State, " 23, "	57 02	4 99		35 18		97 19
	Del. Local, rec'd A. G. O., July, "	448 48	22 42				470 90
	" " " " Sept., "	37 88	3 31				41 19
	" " by sale and redemption, A. G. O. July, 1888	1 65	62				2 27
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	7 19	2 43				9 62
Dec. 31	Del. col'd at Land Office, Oct. 31, "	20 00					20 00
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						29 17
	" " " State, " 22, "	409 46					409 46
	" " " Del. State, " 22, "	15 48	5 62		35 55		56 65
	" " " " loc'l, " 22, "			1 05			1 05
	Del. Local, rec'd A. G. O., Oct, "	74 28	4 75				79 03
	" " by sale and redemption, A. G. O. Oct., 1888	25 25	8 66				33 91
1889.							
M'ch 31	Del. Local, rec'd A. G. O., Jan., 1889	7 36	59				7 95
	" " " " Feb., "	85 68	9 83				95 51
	" " by sale and redemption, A. G. O. Jan., 1889	6 36	1 73				8 09
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	176 41	82 80				259 21
June 30	Del. State, ret'd A. G. O., June 10, "	424 34					424 34
	Cash of Co. Tr., gen'l ac't, " 26, "						43 86
	" " " State, " 26, "	399 58					399 58
	" " " Del. State, " 26, "	18 04	4 02		24 52		46 58
	Del. Local, rec'd A. G. O., " "	40	02				42
	" " by sale and redemption, A. G. O. May, 1889	42 68	23 68				66 36
	Del. Local, by sale and redemption, A. G. O. June, 1889	17 34	10 57				27 91
	Balance to new account						2,674 77
	Totals					$5,361 36	$5,361 36
	To Balance from New Tax Law Division of Account as above				$2,674 77		

Table No. 103.—*Gogebic County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Northern Asylum for Insane, July 25, 1888					$125 73	
	Cash p'd Co Tr., gen'l ac't, Aug. 22, "					1,242 73	
	" " Del. loc'l, " 22, "	$848 65	$31 05			879 70	
	Del. Local, ref'd A. G. O.	10 43	31			10 74	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	1,605 61	77 48			1,683 09	
1889.							
M'ch 31	Amount paid at Northern Asylum for Insane, Feb. 11, 1889					328 42	
	Cash p'd Co. Tr., Del. loc'l, M'ch 29, "	61 68	5 38			67 06	
June 30	½ State Tax of 1888 apportioned to Ontonagon county charged under Act 83, 1889					2,892 40	
	Del. Local, ref'd A. G. O.	6 37	1 09			7 46	
	" State, charged back, June 29, 1889	9 64			$34 20	43 84	
	Int. on am't charged back, " 29, "					4 88	
	" " bal. of $131.73 ,from March 31, 1889, to June 30, 1889					1 97	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$2,100 48
	Cash of Co. Tr., Del. State, Aug. 22, "	9 50			12 45		21 95
	Del. Local, rec'd A. G. O., July, "	527 10	23 35				550 45
	" " " " Sept. "	1,088 94	54 44				1,143 38
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						125 73
	Del. Local, rec'd A. G. O. Oct., "	30 12	2 18				32 30
	" " " " Dec., "	31 56	3 20				34 76
1889.							
M'ch 31	" " " " Jan., 1889	3 79	34				4 13
	" " " " Feb., "	31 56	3 84				35 40
	" " " " M'ch, "	138 07	19 09				157 16
June 30	" " " " April, "	14 79	2 07				16 86
	" " " " May, "	248 97	10 24				259 21
	" " " " June, "	162 36	9 57				171 93
	1-5 Mining Tax collected in fiscal year 1889, June 29, 1889						1,797 07
	Balance to new account						837 21
	Totals					$7,288 02	$7,288 02
	To Balance from New Tax Law Division of Account as above				$837 21		

Table No. 104.—*Grand Traverse County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$348 61	$5,810 10				
1889.									
June 30	Interest on above	--	--		348 61				
	By Balance to new account					--	--		$6,158 71
	Totals				$6,158 71	--	--		$6,158 71

Table No. 104.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$6,036 61	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					27 78	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	$184 87	$16 06			200 93	
	Del. State, rec'd Co. Tr., July, "	10 31	85		$3 60	14 76	
	" " " " Aug., "	22 53	1 62		1 20	25 35	
	" " " " Sept., "	45 97	8 71		57 04	111 72	
	" " " " in excess of amount previously charged back		18		2 40	2 58	
	Red'ns rec'd Co. Tr.					9 96	
	Int. on bal. of $6,036.61 from June 30, 1888, to Sept. 30, 1888					90 55	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	458 60	35 30			493 90	
	Del. State, at sale in Oct., "	14 12	3 39		39 60	57 11	
	" " rec'd Co. Tr., " "	11 95	1 11			13 06	
	" " " " Nov., "	5 05	62		1 80	7 47	
	" " " " Dec., "	6 98	1 03		2 40	10 41	
	" Local, ref'd A. G. O.	9 20	2 24		1 20	12 64	
	Int. on net bal. of $5,734.86 from Sept. 30, 1888, to Dec. 31, 1888					86 02	
1889.							
M'ch 31	State tax of 1888					6,170 46	
	Cash p'd Co. Tr., Del. loc'l, M'ch 30, 1889	21 89	1 36			23 25	
	Del. State, rec'd Co. Tr., Jan., "	7 88	98		60	9 46	
	" " " " Feb., "	7 12	90			8 02	
	" " " " M'ch, "	37 77	2 06		2 40	42 23	
	Red'ns " "					6 27	
	Del. Local, ref'd A. G. O.	31 87	8 36			40 23	
	Int. on net bal. of $5,516.28 from Dec. 31, 1888, to March 31, 1889					82 74	
June 30	Cash p'd Co. Tr., State, June 27, 1889	403 35				403 35	
	" " " Del. loc'l, " 27, "	86 35	30 14			116 49	
	Del. State, rec'd Co. Tr., Feb., "	30	04			34	
	" " " " April, "	30 20	1 95		1 20	33 35	
	" " " " May, "	24 58	1 67			26 25	
	" " " " June, "	33 47	4 03		60	38 10	
	" " " " in excess of amount previously charged back		27			27	
	Red'ns rec'd Co. Tr.					9 90	
	Del. State, charged back, June 29, 1889	19 33			6 09	25 42	
	Int. on am't " " " 29, "					1 82	
	" " net bal. of $5,465.99 from March 31, 1889, to June 30, 1889					81 98	
1888.							
Sept. 30	By Cash of Co. Tr., State, Aug. 22, 1888	64 61					$64 61
	" " " Del. State, " 22, "	118 98	7 14		10 20		136 32
	Del. Local, rec'd A. G. O., July, "	316 16	18 53				334 69
	" " " Aug., "	132 74	13 09				145 83
	" " by sale and redemption, A. G. O. July, 1888	8 70	3 19				11 89
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	1 00	49				1 49
Dec. 31	Cash of Co. Tr., State, Dec. 22, "	339 49					339 49
	" " " Del. State, " 22, "	78 81	11 36		64 24		154 41
	Del. Local, rec'd A. G. O., Oct., "	26 58	2 15				28 73
	" " by sale and redemption, A. G. O. Oct., 1888	4 51	1 45				5 96
1889.							
M'ch 31	Cash of Co. Tr., State, M'ch 30, 1889	218 58					218 58
	" " " Del. State, " 30, "	38 10	6 15		43 80		88 05
	" " " " Local, " 30, "				1 20		1 20
	Del. Local, rec'd A. G. O., Feb., "	34 29	4 19				38 48
	" " " M'ch, "	6 41	86				7 27
	" " by sale and redemption, A. G. O. Feb., 1889	61 40	27 11				88 51
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	16 12	6 34				22 46
June 30	Cash of Co. Tr., State, Apr. 12, "	5,734 42					5,734 42
	Del. State, ret'd A. G. O., " 18, "	435 82					435 82
	Cash of Co. Tr., State, June 27, "	460 13					460 13
	" " " Del. State, " 27, "	52 77	3 94		3 00		59 71
	Del. Local, rec'd A. G. O., May, "	73 52	8 16				81 68
	" " " June, "	82 65	4 09				86 74
	" " by sale and redemption, A. G. O. May, 1889	19 24	7 07				26 31
	Balance to new account						5,748 00
	Totals					$14,320 78	$14,320 78
	To Balance from Old Tax Law Division of Account as above				$8,158 71		
	" " New " " " " " "				5,748 00		
	Aggregate				$11,906 71		

Table No. 105.—*Gratiot County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Cash p'd Co. Tr., gen'l ac't, Aug. 20, 1888	10	10	$1 88	$36 37				
Dec. 31	" " " " " Dec. 22, "	6	8	01	30				
1889.									
M'ch 31	" " " " " M'ch 23, 1889	3	7	43	26 44				
June 30	Taxes, etc., charged back, June 29, "	..	--	----------	20 84				
	Interest on above	--	--	----------	2 32				
1888.									
Sept. 30	By Balance from old account, July 1, 1888			----------	----------	12	--	$2 18	$36 37
Dec. 31	Taxes, etc., collected at Land Office, Oct. 31, 1888			----------	----------	8	--	1 02	25 43
1889.									
June 30	Cash of Co. Tr., general account, June 24, 1888			----------	----------	--	6	----------	43
	Interest on above			----------	----------	--	--	----------	3 20
	Balance to new account			----------	----------	--	--	----------	20 84
	Totals				$86 27	--	--	--- ------	$86 27

Table No. 105.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Am't p'd at Sch'l for Deaf,	Aug. 16, 1888					$26 63	
	Cash p'd Co. Tr., Del. loc'l,	" 20, "	$251 25	$23 54			274 79	
	Del. State, rec'd Co. Tr.,	Jnly, "	76 80	8 12		$16 60	101 52	
	" " " "	Aug., "	61 76	7 21		11 10	80 07	
	" " " "	Sept., "	122 02	23 84		34 36	180 22	
	Red'ns " "						136 16	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 22, 1888	715 81	65 79			781 60	
	Del. State, at sale in	Oct., "	257 89	65 50		206 90	530 29	
	" " rec'd Co. Tr.,	" "	31 46	3 31		2 40	37 17	
	" " " "	Dec., "	38 14	4 32		60	43 06	
	Red'ns " "						87 01	
1889.								
M'ch 31	State Tax of 1888						14,654 85	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	295 75	70 20			365 95	
	Del. State, rec'd Co. Tr.,	Nov., 1888	15 80	1 57			17 37	
	" " " "	Jan., 1889	8 62	1 24		1 20	11 06	
	" " " "	Feb., "	11 90	1 57		60	14 07	
	" " " "	M'ch, "	61 72	2 88		1 20	65 80	
	Red'ns " "						13 38	
	Del. Local, ref'd A. G. O.		6 52	2 45			8 97	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 24, 1889	424 00	117 15			541 15	
	Del. State, rec'd Co. Tr.,	April, "	66 25	5 24		1 20	72 69	
	" " " "	May, "	51 51	4 12		1 20	56 83	
	" " " "	June, "	55 02	6 21		3 00	64 23	
	" " " " in excess of amount previously charged back			02			02	
	Del. Local, ref'd A. G. O.		73 89	19 19	$1 30		94 38	
	" State, charged back,	Jnne 29, 1889	36 78			3 30	40 08	
	Int. on am't " " "	29, "					3 32	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888						$77 56
	Cash of Co. Tr., gen'l ac't,	Aug. 20, "						20 21
	" " " Del. State,	" 20, "	151 96	7 96		17 10		177 02
	Del. Local, rec'd A. G. O.,	July, "	432 16	41 18				473 34
	" " " "	Aug., "	93 29	7 28				100 57
	" " " "	Sept., "	171 10	10 45				181 55
	" " by sale and redemption, A. G. O.	July, 1888	2 52	1 54				4 06
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	16 74	5 34				22 08
Dec. 31	Del. col'd at Land Office,	Oct. 31, "	2 24	08				2 32
	Cash of Co. Tr., gen'l ac't,	Dec. 22, "						162 79
	" " " Del. State,	" 22, "	260 58	39 17		62 06		361 81
	Del. Local, rec'd A. G. O.,	Oct., "	118 62	9 98				128 60
	" " by sale and redemption, A. G. O.	Oct., 1888	174 89	60 14				235 03
1889.								
M'ch 31	Cash of Co. Tr., State,	Feb. 6, 1889	11,000 00					11,000 00
	" " " gen'l ac't,	M'ch 23, "						87 01
	" " " Del. State,	" 23, "	327 49	73 13		209 90		610 52
	Del. State, ret'd A. G. O.,	" 26, "	1,011 62					1,011 62
	" Local, rec'd	Jan., "	83 88	6 71				90 59
	" " " "	Feb., "	3 20	35				3 55
	" " " "	M'ch, "	81 67	11 33				93 00
	" " by sale and redemption, A. G. O.	Jan., 1889	132 48	53 65				186 13
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	76 34	30 73				107 07
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	52 95	16 83				69 78
June 30	Cash of Co. Tr., gen'l ac't,	June 24, "						13 38
	" " " State,	" 24, "	2,643 23					2,643 23
	" " " Del. State,	" 24, "	98 04	7 26		3 00		108 30
	Del. Local, rec'd A. G. O.,	April, "	4 76	67				5 43
	" " " "	May, "	35 97	2 43				38 40
	" " " "	June, "	127 76	6 19				133 95
	" " by sale and redemption, A. G. O.	April, 1889	3 24	1 39				4 63
	Del. Local, by sale and redemption, A. G. O.	May, 1889	5 70	1 62				7 32
	Balance to new account							141 82
	Totals						$18,302 67	$18,302 67
	To Balance from Old Tax Law Division of Account as above					$20 84		
	" " New " " " " "					141 82		
	Aggregate					$162 66		

Table No. 106.—*Hillsdale County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 99	$16 49	--	--		
1889.									
June 30	Interest on above	--	--		99	--	--		
1888.									
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888					10	10	$0 85	$16 49
Dec. 31	" " " " Dec. 27, "					6	3		14
1889.									
June 30	Interest on above								85
	Totals				$17 48	--	--		$17 48

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$53 21	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					21 15	
	Del. State, rec'd Co. Tr., July, "	$2 36	$0 12			2 48	
	" " " " Aug., "	5 24	38			5 62	
	" " " " Sept., "	28 79	3 09		$2 40	34 28	
Dec. 31	Cash paid Co. Tr., Del. loc'l, Dec. 27, "	3 81	23			4 04	
	Del. State, at sale in Oct., "	16 25	5 12		14 40	35 77	
	" " rec'd Co. Tr., Nov., "	11 82	1 17			12 99	
1889.							
M'ch 31	State Tax of 1888					32,394 93	
	Del. State, rec'd Co. Tr., Jan., 1889	18 07	2 64		60	21 31	
	" " " " Feb., "	13 45	1 24			14 69	
	" " " " M'ch, "	13 57	27			13 84	
June 30	" " " " April, "	14 08	1 22			15 30	
	" " " " May, "	1 10	05			1 15	
	" " " " June, "	1 77	12			1 89	
	" " " " in excess of am't previously charged back		27			27	
	Red'ns rec'd Co. Tr.					20 10	
	Del. State, charged back, June 29, 1889	11 71			1 20	12 91	
	Int. on am't " " " 29, "					77	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, "						$2 18
	" " " Del. State, " 20, "	49 28	55		1 20		51 03
	Del. Local, rec'd A. G. O., Sept., "	3 81	23				4 04
Dec. 31	Cash of Co. Tr, gen'l ac't, Dec. 27, "						21 15
	" " " Del. State, " 27, "	36 39	3 59		2 40		42 38
1889.							
M'ch 31	" " " " M'ch 23, "	28 07	6 29		14 40		48 76
	Del. State, ret'd A. G. O., " 30, "	143 70					143 70
June 30	Cash of Co. Tr,, State, June 27, "	32,251 23					32,251 23
	" " " Del. State, " 27, "	45 09	4 15		60		49 84
	Balance to new account						52 39
	Totals					$32,666 70	$32,666 70
	To Balance from New Tax Law Division of Account as above				$52 39		

Table No. 107.—*Houghton County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$85 51				
	Balance to new account					--	--		$85 51

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888	----------	------	------	----------	$32 95	
	Cash p'd Co. Tr., gen'l ac't, " 20, "	----------	------	------	----------	5,345 48	
	" " " State, " 20, "	$0 36	------	------	----------	36	
	" " " Del. loc'l, " 20, "	324 98	$15 31	------	----------	340 29	
	Del. State, rec'd Co. Tr., July, "	8 51	1 43	------	$1 20	11 14	
	" " " " Aug., "	7 85	80	------	1 20	9 85	
	" " " " Sept., "	78 91	13 41	------	38 48	130 80	
	" " " " in excess of amount previously charged back	----------	06	------	1 20	1 26	
Dec. 31	Del. State, at sale in Oct., 1888	138 07	37 24	------	210 76	386 07	
	" " rec'd Co. Tr., " "	13 43	1 50	------	3 00	17 93	
	" " " " Nov., "	4 04	78	------	2 40	7 22	
	" " " " Dec., "	18 19	2 18	------	60	20 97	
	Red'ns " "	----------	------	------	----------	13 67	
1889.							
M'ch 31	State Tax of 1888	----------	------	------	----------	10,027 00	
	Cash of Co. Tr., Del. loc'l, M'ch 30, 1889	204 69	51 02	------	----------	255 71	
	Del. State, rec'd Co. Tr., Jan., "	5 51	65	------	----------	6 16	
	" " " " Feb., "	7 03	65	------	----------	7 68	
	" " " " M'ch, "	23 77	91	------	----------	24 68	
	" Local, ref'd A. G. O.	70 10	21 92	------	----------	92 02	
June 30	" State, rec'd Co. Tr., April, 1889	29 38	3 45	------	----------	32 83	
	" " " " May, "	14 92	1 06	------	----------	15 98	
	" " " " June, "	7 08	47	------	----------	7 55	
	Red'ns " "	----------	------	------	----------	5 23	
	Del. State, charged back, June 29, 1889	52 03	------	------	104 40	156 43	
	Int. on am't " " " 29, "	----------	------	------	----------	29 94	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$5,220 32
	Cash of Co. Tr., Del. State, Aug. 20, "	279 23	7 78	------	178 80	----------	465 81
	Del. Local, rec'd A. G. O., July, "	30 01	4 06	------	----------	----------	34 07
	" " " " Aug., "	96 07	4 80	------	----------	----------	100 87
	" " by sale and redemption, A. G. O. Sept., 1888	77 23	41 89	------	----------	----------	119 12
Dec. 31	Del. Local, rec'd A. G. O., Oct., "	1 38	27	------	----------	----------	1 65
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 30, 1889	----------	------	------	----------	----------	46 62
	" " " Del. State, " 30, "	269 00	57 40	------	258 84	----------	585 24
	Del. Local, rec'd A. G. O., Feb., "	131 95	14 58	------	----------	----------	146 53
	" " " " M'ch, "	132 50	15 90	------	----------	----------	148 40
	" " by sale and redemption, A. G. O. Feb., 1889	43 82	18 31	------	----------	----------	62 13
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	264 56	113 15	------	----------	----------	377 71
June 30	Del. State, ret'd A. G. O., April 6, "	646 67	------	------	----------	----------	646 67
	Cash of Co. Tr., State, " 9, "	9,380 33	------	------	----------	----------	9,380 33
	Del. Local, rec'd A. G. O., Apr., "	4 32	60	------	----------	----------	4 92
	" " " " June, "	184 99	5 55	------	----------	----------	190 54
	" " by sale and redemption, A. G. O. Apr., 1889	4 82	2 03	------	----------	----------	6 85
	1-5 Mining Tax collected in fiscal year 1889 June 29, 1889	----------	------	------	----------	----------	5,264 56
	To Balance to new account	----------	------	------	----------	5,823 14	
	Totals	----------	------	------	----------	$22,802 34	$22,802 34

To Balance from Old Tax Law Division of Account as above	$85 51	
By " " New " " " " " " " "	5,823 14	
Net	$5,737 63	

Table No. 108.—*Huron County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$7 15	$119 18				
1889.									
June 30	Cash paid Co. Tr., gen'l ac't, June 25, 1889	--	5	01	11 78				
	Taxes, etc., charged back, " 29, "	--	--	----------	39 68				
	Interest on above	--	--	----------	7 16				
1888.									
Dec. 31	By Taxes, etc., col'd at Land Office, Oct. 31, 1888	----------			----------	8	--	$0 30	$7 52
	Cash of Co. Tr., general account, Dec. 22, 1888	----------			----------	6	8	3 96	126 33
1889.									
June 30	Twice ch'g'd—under Sec. 124; also under Secs. 108 and 109, Tax Law—and Int. to June 30, 1889, June 29, 1889	----------			----------	--	--	----------	28 28
	Interest on above	----------			----------	--	--	----------	4 26
	Balance to new account	----------			----------	--	--	----------	11 41
	Totals				$177 80	--	--	----------	$177 80

Table No. 108.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888					$11,610 22	
	Am't p'd at School for Deaf,	Aug. 16, "					91 50	
	Del. State, rec'd Co. Tr.,	July, "	$26 95	$1 55			28 50	
	" " " "	Aug., "	19 93	1 63		$1 80	23 36	
	" " " "	Sept., "	148 78	39 71		97 78	286 27	
	Red'ns " "						61 71	
	Int. on bal. of $11,610.22 from June 30, 1888, to Sept. 30, 1888						174 15	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 22, 1888	654 92	101 36			756 28	
	Del. State, at sale in	Oct., "	184 26	78 04		234 89	497 19	
	" " rec'd Co. Tr.,	Sept., "	2 37	83		2 10	5 30	
	" " " "	Oct., "	33 38	4 16		13 20	50 74	
	" " " "	Nov., "	11 64	1 21		60	13 45	
	" " " "	Dec., "	59 63	7 02		2 10	68 65	
	" Local, ref'd A. G. O.		8 36	3 93			12 29	
	Int. on net bal. of $6,157.38 from Sept. 30, 1888, to Dec. 31, 1888						92 36	
1889.								
M'ch 31	State Tax of 1888						10,027 00	
	Del. State, rec'd Co. Tr.,	Jan., 1889	20 54	3 25		3 00	26 79	
	" " " "	Feb., "	34 94	4 20		4 80	43 94	
	" " " "	M'ch, "	114 67	6 20		3 60	124 47	
	Int. on net bal. of $6,686.91 from Dec. 31, 1888, to March 31, 1889						100 30	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 25, 1889	977 15	237 54			1,214 69	
	Del. State, rec'd Co. Tr.,	Apr., "	196 33	10 28		3 00	209 61	
	" " " "	May, "	59 35	7 40		7 20	73 95	
	" " " "	June, "	38 11	4 05		2 40	44 56	
	" Local, ref'd A. G. O.		30 59	8 68			39 27	
	" State, charged back,	June 29, 1889	38 75			15 30	54 05	
	Int. on am't " " "	29, "					4 66	
	" " net bal. of $4,657.80 from M'ch 31, 1889, to June 30, 1889						69 86	
1888.								
Sept. 30	By Del. Local, rec'd A. G. O.,	July, 1888	33 35	1 39				$34 74
	" " " "	Sept., "	2 73	55				3 28
	" " by sale and redemption, A. G. O.	July, 1888	17 74	11 90				29 64
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	2 13	72				2 85
Dec. 31	Cash of Co. Tr., State,	Oct. 5, "	5,000 00					5,000 00
	" " "	Dec. 22, "	542 87					542 87
	" " " gen'l ac't,	" 22, "						165 96
	" " " Del. State,	" 22, "	730 12	63 54		126 86		920 52
	" " " " loc'l,	" 22, "				60		60
	Del. Local, rec'd A. G. O.,	Oct., "	13 95	85				14 80
	" " by sale and redemption, A. G. O.	Oct., 1888	76 87	26 42				103 29
1889.								
M'ch 31	Del. State, ret'd A. G. O.,	M'ch 29, 1889	1,130 64					1,130 64
	" Local, rec'd "	Jan., "	126 09	10 09				136 18
	" " " "	Feb., "	106 32	13 35				119 67
	" " " "	M'ch, "	267 10	37 34				304 44
	" " by sale and redemption, A. G. O.	Jan., 1889	115 67	31 39				147 06
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	241 94	103 45				345 39
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	37 57	18 58				56 15
June 30	Cash of Co. Tr., State,	Apr. 4, "	10,000 00					10,000 00
	Del., col'd at Land Office,	" 30, "	7 33	1 56				8 89
	Cash of Co. Tr., gen'l ac't,	June 25, "						192 66
	" " " State,	" 25, "	203 28					203 28
	" " " Del. State,	" 25, "	461 33	104 91		264 29		830 53
	Del. Local, rec'd A. G. O.,	Apr., "	112 39	3 37				115 76
	" " " "	May, "	29 53	2 88				32 41
	" " " "	June, "	141 19	6 13				147 32
	" " by sale and redemption, A. G. O.	Apr., 1889	15 32	7 67				22 99
	Del. Local, by sale and redemption, A. G. O.	May, 1889	201 01	95 84				296 85
	Del. Local, by sale and redemption, A. G. O.	June, 1889	21 83	8 93				30 76
	Balance to new account							4,865 59
	Totals						$25,805 12	$25,805 12
	To Balance from Old Tax Law Division of Account as above					$11 41		
	" " New " " " " " " "					4,865 59		
	Aggregate					$4,877 00		

Table No. 109.—*Ingham County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Cash p'd Co. Tr., gen'l ac't, Aug. 20, 1888	10	10	$9 92	$192 07				
Dec. 31	" " " " Dec. 22, "	6	8	05	1 60				
	Taxes on part paid Lansing Lots, ch'g'd back because reassessed under Act 44, 1883, $11.91, and Int. to June 30, 1888, $54.16	12	--	3 96	66 07				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	1 26	78 22				
June 30	Taxes, etc., charged back, June 29, "	--	--		73 76				
	Interest on above	--	--		15 19				
1888.									
Sept. 30	By Balance from old account, July 1, 1888					12	--	$11 52	$192 07
Dec. 31	Taxes, etc., collected at Land Office, Oct. 31, 1888					8	--	5 70	142 60
1889.									
June 30	" " " " " April 30, 1889					2	--	2 71	271 18
	Cash of Co. Tr., gen'l ac't, June 29, 1889					--	1		1 26
	Interest on above					--	--		19 93
	To Balance to new account				200 13				
	Totals				$627 04	--	--		$627 04

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To A'mt p'd at Sch'l for Deaf, Aug. 16, 1888					$68 17	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$337 76	$35 14			372 90	
	Del. State, rec'd Co. Tr., July, "	4 72	32		$0 60	5 64	
	" " " " Aug., "	4 33	45		1 20	5 98	
	" " " " Sept., "	35 54	4 62		9 60	49 76	
	Redn's " "					117 66	
Dec. 31	Am't p'd at Sch'l for Blind Dec. 6, 1888					69 41	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	1,597 60	189 28			1,786 88	
	Del. State, at sale in Oct., "	54 83	12 10		61 80	128 73	
	" " rec'd Co. Tr., " "	4 67	93		4 20	9 80	
	" " " " Nov., "	15 04	3 25		1 20	19 49	
	" " " " Dec., "	1 83	20		60	2 63	
	Del. Local, ref'd A. G. O.	75	25			1 00	
1889.							
M'ch 31	State Tax of 1888					28,538 39	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	1,311 11	291 37			1,602 48	
	Del. State, rec'd Co. Tr., Jan., "	2 04	24			2 28	
	" " " " Feb., "	6 93	82			7 75	
	" " " " M'ch, "	34 27	68			34 95	
	Del. Local, ref'd A. G. O.	56	26			82	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	548 42	115 50			663 92	
	Del. State, rec'd Co. Tr., April, "	17 22	1 55			18 77	
	" " " " May, "	4 37	32			4 69	
	" " " " June, "	1 31	06			1 37	
	Erroneous credit for red'n of sold State Bids, Del. Local	10 81	3 65			14 46	
	Del. State, charged back, June 29, 1889	32 63			12 00	44 63	
	Int. on am't " " " 29, "					3 76	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$286 31
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						2 47
	" " " Del. State, " 20, "	74 68	2 54		6 90		84 12
	Del. Local, rec'd A. G. O., July, "	1,131 73	91 12				1,222 85
	" " " " Aug., "	126 39	11 25				137 64
	" " " " Sept., "	136 84	16 50				153 34
	" " by sale and redemption, A. G. O. July, 1888	170 51	59 74				230 25
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	32 13	10 67				42 80
Dec. 31	Del., col'd at Land Office, Oct. 31, "	61 90	8 43				70 33
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						185 83
	" " " Del. State, " 22, "	44 59	5 39		11 40		61 38
	Del. Local, rec'd A. G. O., Oct., "	400 08	45 03				445 11
	" " " " Nov., "	275 63	25 68				301 31
	" " " " Dec., "	58 26	5 82				64 08
	" " by sale and redemption, A. G. O. Oct., 1888	142 91	50 77				193 68
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	221 52	60 26				281 78
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	151 56	95 63				247 19

Table No. 109.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., State, M'ch 13, 1889	$14,000 00	.....	.....	.....	.....	$14,000 00
	" " " " " 23, "	1,450 64	.....	.....	.....	.....	1,450 64
	" " " gen'l ac't, " 23, "	.....	.....	.....	.....	.....	69 41
	" " " Del. State, " 23, "	76 37	$16 48	.....	$67 80	.....	160 65
	Del. Local, rec'd A. G. O., Jan., "	49 81	5 84	.....	.....	.....	55 65
	" " " " Feb., "	146 89	17 45	.....	.....	.....	164 34
	" " " " M'ch, "	146 26	19 11	.....	.....	.....	165 37
	" " by sale and redemption, A. G. O. Jan., 1889	46 47	12 64	.....	.....	.....	59 11
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	142 79	46 07	.....	.....	.....	188 86
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	16 76	14 65	.....	.....	.....	31 41
June 30	Cash of Co. Tr., State, April 3, "	5,000 00	.....	.....	.....	.....	5,000 00
	Del. State, ret'd A. G. O., " 16, "	524 36	.....	.....	.....	.....	524 36
	" col'd at Land Office, " 30, "	5 36	48	.....	.....	.....	5 84
	Cash of Co. Tr., State, June 29, "	7,563 39	.....	.....	.....	.....	7,563 39
	" " " Del. State, " 29, "	43 24	1 74	.....	.....	.....	44 98
	Del. Local, rec'd A. G. O., April, "	66 65	8 42	.....	.....	.....	75 07
	" " " " May, "	93 98	13 72	.....	.....	.....	107 70
	" " " " June, "	141 89	7 40	.....	.....	.....	149 29
	" " by sale and redemption, A. G. O. April, 1889	3 31	95	.....	.....	.....	4 26
	Del. Local, by sale and redemption, A. G. O. May, 1889	123 48	39 39	.....	.....	.....	162 87
	Del. Local, by sale and redemption, A. G. O. June, 1889	2 34	72	.....	.....	.....	3 06
	To Balance to new account	.....	.....	.....	.....	420 41	
	Totals	.....	.....	.....	.....	$33,996 73	$33,996 73
	By Balance from Old Tax Law Division of Account as above				$200 13		
	" " New " " " " " "				420 41		
	Aggregate				$620 54		

Table No. 110.—*Ionia County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$32 18				
	By Taxes collected at Land Office, April 30, 1889			----------	----------	2	--	$0 08	$7 89
	Interest on above				----------	--	--	----------	08
	Balance to new account				----------	--	--	----------	24 21
	Totals				$32 18	--	--	----------	$32 18

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	----------	------	------	----------	$84 41	
	Am't p'd at Sch'l for Deaf, Aug. 16, 1888	----------	------	------	----------	69 29	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$46 10	$1 10	------	----------	47 20	
	Del. State, rec'd Co. Tr., July, "	4 78	43	------	$0 60	5 81	
	" " " " Aug., "	22 46	1 75	------	1 80	26 01	
	" " " " Sept., "	26 59	3 78	------	12 60	42 97	
	Red'ns " " ----------	----------	------	------	----------	126 84	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888	----------	------	------	----------	5 20	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	10 81	1 53	------	----------	12 34	
	Del. State, at sale in Oct., "	59 05	12 20	------	52 80	124 05	
	" " rec'd Co. Tr., " "	1 15	12	------	1 20	2 47	
	" " " " Nov., "	1 40	14	------	----------	1 54	
	" " " " Dec., "	58	06	------	----------	64	
	Red'ns " " ----------	----------	------	------	----------	42 57	
1889.							
M'ch 31	State Tax of 1888 ----------	----------	------	------	----------	26,224 47	
	Del. State, rec'd Co. Tr., Jan., 1889	21 15	2 54	------	----------	23 69	
	" " " " Feb., "	10 07	28	------	----------	10 35	
	" " " " M'ch, "	25 56	84	------	----------	26 40	
	Red'ns " " ----------	----------	------	------	----------	27 97	
	Del. Local, ref'd A. G. O. ----------	2 45	83	------	----------	3 28	
June 30	" State, rec'd Co. Tr., April, 1889	11 24	74	------	----------	11 98	
	" " " " May, "	14 80	75	------	----------	15 55	
	" " " " June, "	4 01	38	------	----------	4 39	
	Red'ns " " ----------	----------	------	------	----------	36 60	
	Del. Local, ref'd A. G. O. ----------	13 62	3 79	------	----------	17 41	
	" State, charged back, June, 29, 1889	3 66	------	------	1 29	4 95	
	Int on am't charged back, " 29, "	----------	------	------	----------	37	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888	----------	------	------	----------	----------	$42 82
	" " " Del. State, " 20, "	66 55	5 44	------	16 80	----------	88 79
	Del. Local, rec'd A. G. O., July, "	3 72	19	------	----------	----------	3 91
	" " " " Aug., "	7 09	1 34	------	----------	----------	8 43
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	----------	------	------	----------	----------	196 13
	" " " Del. State, " 22, "	53 83	5 96	------	15 00	----------	74 79
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 14, 1889	166 70	------	------	----------	----------	166 70
	Cash of Co. Tr., State, " 14, "	26,057 77	------	------	----------	----------	26,057 77
	" " " gen'l ac't, " 14, "	----------	------	------	----------	----------	47 77
	" " " Del. State, " 14, "	62 18	12 52	------	54 00	----------	128 70
June 30	" " " " June 24, "	56 78	3 66	------	----------	----------	60 44
	" " " " loc'l, " 24, "	2 45	83	------	----------	----------	3 28
	" " " gen'l ac't, " 24, "	----------	------	------	----------	----------	27 97
	Del. Local, rec'd A. G. O., May, "	82	03	------	----------	----------	85
	Balance to new account ----------	----------	------	------	----------	----------	90 40
	Totals ----------	----------	------	------	----------	$26,998 75	$26,998 75

To Balance from Old Tax Law Division of Account as above	$24 21	
" " New " " " " "	90 40	
Aggregate ----------	$114 61	

Table No. 111.—*Iosco County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount. Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$4 32	$71 94				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	01	51				
June 30	Interest on above	--	--	----------	4 33				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 22, 1888			----------	----------	10	8	$3 69	$71 94
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "			----------	----------	8	--	02	47
	Cash of Co. Tr., general account, Dec. 22, "			----------	----------	6	8	02	63
1889.									
June 30	" " " " June 26, 1889			----------	----------	--	4	----------	01
	Interest on above			----------	----------	--	--	----------	3 73
	Totals			----------	$76 78	--	--	----------	$76 78

Table No. 111—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account, July 1, 1888						$22 49	
	Cash p'd Co. Tr., Del. loc'l,	Aug. 22, "	$232 34	$31 77			264 11	
	Del. State, rec'd Co. Tr.,	July, "	4 42	31		$1 20	5 93	
	" " " "	Aug., "	4 61	45		1 20	6 26	
	" " " "	Sept., "	14 55	2 70		22 30	39 55	
	Red'ns " "						8 33	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 22, 1888	410 54	38 43			448 97	
	Del. State, at sale in	Oct., "	45 81	18 92		64 83	129 56	
	" " rec'd Co. Tr.,	Sept. "	4 53	92		3 40	8 85	
	" " " "	Oct., "	3 32	30			3 62	
	" " " "	Nov., "	4 40	54		60	5 54	
	" " " "	Dec., "	3 27	48		1 01	4 76	
	" Local, ref'd A. G. O.		7 18	50	$0 30		7 98	
1889.								
M'ch 31	State Tax of 1888						3,085 23	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	790 26	84 60			874 86	
	Del. State, rec'd Co. Tr.,	Sept., 1888	26	05		30	61	
	" " " "	Jan., 1889	5 10	74		1 20	7 04	
	" " " "	Feb., "	1 08	22		30	1 60	
	" " " "	M'ch, "	21 94	1 24		3 00	26 18	
	" Local, ref'd A. G. O.		5 35	1 27			6 62	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 26, 1889	200 07	87 84			287 91	
	Del. State, rec'd Co. Tr.,	Apr., "	44 09	2 80		60	47 49	
	" " " "	May, "	3 79	60		1 80	6 19	
	" " " "	June, "	5 64	44		30	6 38	
	Erroneous credit for red'n of sold State bids, Del. Local		6 65	1 89			8 54	
	Del. State, charged back,	June 29, 1889	35 99			32 70	68 69	
	Int. on am't " "	29, "					16 98	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Aug. 22, 1888						$51 55
	" " " Del. State,	" 22, "	121 94	1 21		111 90		235 05
	Del. Local, rec'd A. G. O.,	July, "	219 25	11 26				230 51
	" " " "	Aug., "	145 55	13 80				159 35
	" " " "	Sept., "	7 92	1 17				9 09
	" " by sale and redemption, A. G. O.	July, 1888	15 57	4 80				20 37
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	19 08	6 31				25 39
	Del. Local, by sale and redemption, A. G. C.	Sept., 1888	3 17	1 09				4 26
Dec. 31	Del., col'd at Land Office,	Oct. 31, "	5 09	25				5 34
	Cash of Co. Tr., gen'l ac't,	Dec. 22, "						8 33
	" " " Del. State,	" 22, "	23 58	3 46		24 70		51 74
	Del. Local, rec'd A. G. O.,	Oct., "	718 61	57 44				776 05
	Del Local, by sale and redemption, A. G. O.	Oct., 1888	40 01	13 76				53 77
	Del. Local, by sale and redemption, A. G. O.	Dec., 1888	33 73	13 65				47 38
1889.								
M'ch 31	Cash of Co. Tr., Del. State,	M'ch 23, 1889	61 33	21 16		69 84		152 33
	" " " Local,	" 23, "			30			30
	Del. Local, rec'd A. G. O.,	Jan., "	17 55	1 64				19 19
	" " "	Feb., "	2 38	28				2 66
	" " " "	M'ch, "	19 61	3 37				22 98
	" " by sale and redemption, A. G. O.	Jan., 1889	51 37	19 13				70 50
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	24 01	15 57				39 58
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	90 50	49 12				139 62
June 30	Del. State, ret'd A. G. O.,	Apr., 18, "	542 34					542 34
	" col'd at Land Office,	" 30, "	9 51	1 90				11 41
	Cash of Co. Tr., State,	June 26, "	2,543 10					2,543 10
	" " " Del. State,	" 26, "	28 38	2 25		4 80		35 43
	Del. Local, rec'd A. G. O.,	" "	163 29	6 63				169 92
	" " by sale and redemption, A. G. O.	May, 1889	14 70	9 32				24 02
	To Balance to new account						51 29	
	Totals						$5,451 56	$5,451 56
	By Balance from New Tax Law Division of Account as above					$51 29		

Table No. 112.—*Iron County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$123 68	$2,061 31				
1889.									
June 30	Interest on above	--	--		123 68				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 28, 1888					9	2	$93 45	$2,061 31
1889.									
June 30	Interest on above					--	--		93 45
	Balance to new account					--	--		30 23
	Totals				$2,184 99	--	--		$2,184 99

Table No. 112.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't paid at Northern Asylum for Insane, July 25, 1888					$91 69	
	Cash p'd Co. Tr., gen'l ac't, Sept. 28, "					1,146 33	
	" " " State, " 28, "	$5 71				5 71	
	" " " Del. Local, " 28, "	2,144 08	111 42			2,255 50	
	Del. State, rec'd Co. Tr., M'ch, "	96	05			1 01	
	" " " " April, "	186 77	6 74			193 51	
	" " " " May, "	20 94	82			21 76	
	" " " " June, "	29 89	1 81			31 70	
	" " " " July, "	4 87	37		$1 70	6 94	
	" " " " Aug., "	24 13	1 78		1 20	27 11	
	" " " " Sept., "	179 24	27 01		69 55	275 80	
Dec. 31	Del. State, at sale in Oct., "	180 29	59 64		384 90	624 83	
	" " rec'd Co. Tr., Sept., "	6 15	3 78		24 88	34 81	
	" " " " Nov., "	59 89	6 01			65 90	
	" " " " Dec., "	11 30	1 23			12 53	
	Red'ns " "					3 69	
1889.							
M'ch 31	State Tax of 1888					7,327 42	
	Del. State, rec'd Co. Tr., Jan., 1889	12 37	1 48			13 85	
	Red'ns " "					5 73	
	Del. Local, ref'd A. G. O.	98 49	21 80			120 29	
	Int. on bal. of $351.07 from Dec. 31, 1888, to M'ch 31, 1889					5 27	
June 30	Del. State rec'd Co. Tr., Feb., 1889	19 85	40			20 25	
	" " " " M'ch, "	13 58	48		60	14 66	
	" " " " April, "	81 51	3 01			84 52	
	" " " " May, "	84 02	3 83		60	88 45	
	" " charged back, June 29, "	140 05			30 30	170 35	
	Int. on am't " " " 29, "					27 34	
	" " net bal. of $7,577.85 from M'ch 31, 1889, to June 30, 1889					113 66	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$2,300 76
	Cash of Co. Tr., Del. State, Sept. 28, "	652 57	9 61		444 60		1,106 78
	Del. Local, rec'd A. G. O., July, "	617 05	32 27				649 32
	" " " " Aug., "	24 50	1 18				25 68
Dec. 31	" " " " Oct., "	318 40	46 81				365 21
1889.							
M'ch 31	" " " " Feb., 1889	68 65	7 01				75 66
	" " " " M'ch, "	96 93	12 22				109 15
	" " by sale and redemption, A. G. O., Jan., 1889	20 57	5 55				26 12
	Del. Local, by sale and redemption, A. G. O., Feb., 1889	7 84	3 52				11 36
	Del. Local, by sale and redemption, A. G. O., M'ch, 1889	14 00	4 22				18 22
June 30	Del. Local, rec'd A. G. O., May, "	9 58	1 50				11 08
	" " by sale and redemption, A. G. O., April, 1889	5 32	1 50				6 82
	Del. Local, by sale and redemption, A. G. O., May, 1889	93 68	45 52				139 20
	1-5 Mining Tax collected in fiscal year 1889, June 29, 1889						535 02
	Balance to new account						7,410 23
	Totals					$12,790 61	$12,790 61
	To Balance from Old Tax Law Division of Account as above				$30 23		
	" " New " " " " " "				7,410 23		
	Aggregate				$7,440 46		

Table No. 113.—*Isabella County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	..	$25 19	$419 87				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 29, 1889	3	1	.....	18				
June 30	Taxes, etc., charged back, June 29, "	..	..	.....	21 20				
	Interest on above	..	..	.....	25 19				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 21, 1888			.....	.....	9	9	$19 52	$419 87
Dec. 31	" " " " " Dec. 22, "			.....	.....	6	8	18	5 67
1889.									
June 30	Taxes, etc., col'd at Land Office, April 30, 1889			.....	.....	2	..	30	29 78
	Am't under J. R. 12, 1889, am't ch'g'd back June 30, 1888, for taxes, etc., on w ½ of s w ¼ sec. 1, T 14 N, R. 3 W			.....	.....	12	..	13 57	226 09
	Interest on above			.....	.....	..	..	.....	33 57
	To Balance to new account			.....	$248 54				
	Totals			.....	$714 98	..	..	.....	$714 98

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Sept. 21, 1888	$519 73	$48 56	.....	.....	$568 29	
	Del. State, rec'd Co. Tr., July, "	26 96	2 14	.....	$4 80	33 90	
	" " " " Aug., "	11 30	1 50	.....	4 20	17 00	
	" " " " Sept., "	38 00	9 66	.....	25 80	73 46	
	Redn's " "	.....	.....	.....	.....	249 22	
	Del. local, ref'd A. G. O.	5 57	3 26	.....	.....	8 83	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	504 91	67 79	.....	.....	572 70	
	Del. State, at sale in Oct., "	60 69	20 20	.....	85 70	166 59	
	" " rec'd Co. Tr., " "	16 97	2 17	.....	9 60	28 74	
	" " " " Nov., "	19 73	2 63	.....	2 40	24 76	
	" " " " Dec., "	18 40	2 37	.....	2 40	23 17	
	Red'ns " "	.....	.....	.....	.....	11 08	
	Del. Local, ref'd A. G. O.	9 88	2 89	.....	.....	12 77	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	6,941 77	
	Cash p'd Co. Tr., Del. loc'l, M'ch 29, 1889	525 46	102 81	.....	.....	628 27	
	Del. State, rec'd Co. Tr., Jan., "	17 75	2 22	.....	30	20 27	
	" " " " Feb., "	9 60	1 38	.....	1 20	12 18	
	" " " " M'ch, "	29 66	1 57	.....	60	31 83	
	" Local, ref'd A. G. O.	25 77	7 57	.....	.....	33 34	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	202 09	61 74	.....	.....	263 83	
	Del. State, rec'd Co. Tr., Apr., "	65 55	2 69	.....	.....	68 24	
	" " " " May, "	23 50	1 84	.....	1 50	26 84	
	" " " " June, "	17 91	1 56	.....	60	20 07	
	Red'ns " "	.....	.....	.....	.....	40 03	
	Del. Local, ref'd A. G. O.	8 54	34	.....	.....	8 88	
	Del. State charged back, June 29, 1889	34 15	.....	.....	5 70	39 85	
	Int. on Am't " " " 29, "	.....	.....	.....	.....	3 18	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$287 11
	Cash of Co. Tr., gen'l a'ct, Sept. 21, "	.....	.....	.....	.....	.....	22 53
	" " " State, " 21, "	4 92	.....	.....	.....	.....	4 92
	" " " Del. State, " 21, "	172 67	6 46	.....	74 60	.....	253 73
	Del. loc'l, rec'd A. G. O., July, "	405 72	24 21	.....	.....	.....	429 93
	" " " " Aug., "	21 49	2 09	.....	.....	.....	23 58
	" " by sale and redemption, A. G. O. July, 1888	29 60	16 49	.....	.....	.....	46 09
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	43 86	24 51	.....	.....	.....	68 37
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	9 81	3 75	.....	.....	.....	13 56
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	.....	.....	.....	.....	.....	249 22
	" " " Del. State, " 22, "	76 26	13 30	.....	34 80	.....	124 36
	Del. Local, rec'd A. G. O., Oct., "	312 44	19 54	.....	.....	.....	331 98
	" " " Nov., "	4 01	40	.....	.....	.....	4 41
	" " by sale and redemption, A. G. O. Oct., 1888	53 03	18 23	.....	.....	.....	71 26
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	165 86	67 53	.....	.....	.....	233 39

Table No. 113.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., gen'l ac't, M'ch 29, 1889						$11 08
	" " " Del. State, " 29, "	$115 79	$27 37		$100 10		243 26
	Del. Local, rec'd A. G. O., Jan., "	9 95	1 01				10 96
	" " " " Feb., "	20 43	2 25				22 68
	" " " " M'ch, "	7 28	95				8 23
	" " by sale and redemption, A. G. O. Jan., 1889	21 72	5 24				26 96
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	72 40	22 76				95 16
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	96 08	37 10				133 18
June 30	Del. State, ret'd A. G. O. April 11, "	961 71					961 71
	" col'd at Land Office, " 30, "	4 58	41				4 99
	Cash of Co. Tr., State, June 29, "	5,997 23					5,997 23
	" " " Del. State, " 29, "	57 01	5 17		2 10		64 28
	Del. Local, rec'd A. G. O., April, "	41 52	5 82				47 34
	" " " " May, "	59 38	5 31				64 69
	" " " " June, "	259 70	9 03				268 73
	" " by sale and redemption, A. G. O. May., 1889	123 83	42 96				166 79
	Del. Local, by sale and redemption, A. G. O. June, 1889	48 99	21 04				70 03
	To Balance to new account					$432 65	
	Totals					$10,361 74	$10,361 74
	By Balance from Old Tax Law Division of Account as above				$248 54		
	" " New " " " " " " " "				432 65		
	Aggregate				$681 19		

Table No. 114.—*Isle Royal County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	To State tax of 1888					$154 26	
	By Cash of Co. Tr., State, Jan. 21, 1889	$154 26					$154 26

Table No. 115.—*Jackson County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	..	$0 21	$3 53				
1889.									
June 30	Interest on above	..	..	.....	21				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 15, 1888	.....	.....	.....	.....	9	15	$0 17	$3 53
Dec. 31	" " " " " Dec. 22, "	.....	.....	.....	.....	6	8	.....	04
1889.									
June 30	Interest on above	.....	.....	.....	.....	..	..	.....	17
	Totals	.....	.....	.....	$3 74	..	..	.....	$3 74

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	.....	.....	.....	.....	$176 45	
	Cash p'd Co. Tr., Del. loc'l, Sept. 15, "	$5 51	$1 99	.....	.....	7 50	
	Del. State, rec'd Co. Tr., July, "	26 87	1 71	.....	$1 20	29 78	
	" " " " Aug., "	32 25	3 08	.....	1 20	36 53	
	" " " " Sept., "	53 03	9 69	.....	14 58	77 30	
	" " " " in excess of amount previously charged back	.....	03	.....	1 20	1 23	
	Red'ns rec'd Co. Tr.	.....	.....	.....	.....	38 47	
	Del. Local, ref'd A. G. O.	12 73	7 69	.....	.....	20 42	
Dec. 31	Am't p'd at School for Blind Dec. 6, 1888	.....	.....	.....	.....	47 73	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	47 96	9 73	.....	.....	57 69	
	Del. State, at sale in Oct., "	122 95	31 96	.....	72 50	227 41	
	" " rec'd Co. Tr., " "	8 12	1 04	.....	1 20	10 36	
	" " " " Nov., "	16 78	2 44	.....	1 80	21 02	
	" " " " Dec., "	30 01	3 35	.....	60	33 96	
	" " " " in excess of am't previously charged back	.....	69	.....	.....	69	
	Red'ns rec'd Co. Tr.	.....	.....	.....	.....	17 30	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	47,821 09	
	Del. State, rec'd Co. Tr., Jan., 1889	1 56	19	.....	.....	1 75	
	" " " " Feb., "	21 60	2 81	.....	.....	24 41	
	" " " " M'ch, "	73 90	6 58	.....	1 20	81 68	
	Red'ns " "	.....	.....	.....	.....	4 65	
	Del. Local, ref'd A. G. O.	2 48	49	.....	.....	2 97	
June 30	Cash p'd Co. Tr., Del. loc'l, June 22, 1889	4 72	3 55	.....	.....	8 27	
	Del. State, rec'd Co. Tr., Apr., "	46 33	1 57	.....	60	48 50	
	" " " " May, "	46 26	2 05	.....	.....	48 31	
	" " " " June, "	43 25	4 66	.....	1 20	49 11	
	Red'ns " "	.....	.....	.....	.....	8 86	
	Del. State, charged back, June 29, 1889	13 17	.....	.....	3 60	16 77	
	Int. on am't " " " 29, "	.....	.....	.....	.....	92	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888	.....	.....	.....	.....	.....	$4 02
	" " " Del. State, " 15, "	160 92	7 61	.....	11 40	.....	179 93
	Del. Local, rec'd A. G. O., " "	34 89	3 19	.....	.....	.....	38 08
	" " by sale and redemption, A. G. O. July, 1888	1 74	81	.....	.....	.....	2 55
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	11 33	5 26	.....	.....	.....	16 59
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	12 73	8 16	.....	.....	.....	20 89
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	.....	.....	.....	.....	.....	38 47
	" " " Del. State, " 22, "	112 15	14 51	.....	18 18	.....	144 84
1889.							
M'ch 31	" " " " M'ch 16, 1889	177 86	39 48	.....	76 10	.....	293 44
	" " " gen'l ac't, " 16, "	.....	.....	.....	.....	.....	65 03
	" " " State, " 29, "	47,057 43	.....	.....	.....	.....	47,057 43
	Del. State, ret'd A. G. O., " 29, "	676 63	.....	.....	.....	.....	676 63
	" Local, by sale and redemption, A. G. O. M'ch, 1889	7 20	4 04	.....	.....	.....	11 24
June 30	Cash of Co. Tr., gen'l ac't, June, 22, "	.....	.....	.....	.....	.....	4 65
	" " " State, " 22, "	87 03	.....	.....	.....	.....	87 03
	" " " Del. State, " 22, "	97 06	9 58	.....	1 20	.....	107 84
	Balance to new account	.....	.....	.....	.....	.....	172 47
	Totals	.....	.....	.....	.....	$48,921 13	$48,921 13
	To Balance from New Tax Law Division of Account as above				$172 47		

Table No. 116.—*Kalamazoo County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 08	$1 32				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	2 68	165 81				
June 30	Interest on above	--	--		2 76				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$0 07	$1 32
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "					8	--	6 38	159 43
	Cash of Co. Tr., gen'l ac't, Dec. 22, "					6	8		01
1889.									
June 30	" " " " " June 19, 1889					--	11	01	2 68
	Interest on above					--	--		6 46
	To Balance to new account				01				
	Totals				$169 90	--	--		$169 90

Table No. 116.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888					$74 57	
	Am't p'd at Sch'l for Deaf,	Aug. 16, "					82 74	
	Cash p'd Co. Tr., Del. loc'l,	" 20, "	$9 84	$4 74			14 58	
	Del. State, rec'd Co. Tr.,	July, "	21 60	1 29			22 89	
	" " " "	Aug., "	8 46	63		$0 60	9 69	
	" " " "	Sept., "	26 30	3 31		3 60	33 21	
	Red'ns " "						21 72	
Dec. 31	Am't p'd at Sch'l for Blind,	Dec. 6, 1888					36 60	
	Cash p'd Co. Tr., Del. loc'l,	" 22, "	4 62	2 92			7 54	
	Del. State, at sale in	Oct., "	12 98	3 03		12 00	28 01	
	" " rec'd Co. Tr.,	" "	13 01	1 17			14 18	
	" " " "	Nov., "	12 06	1 37		60	14 03	
	" " " "	Dec., "	9 91	1 09			11 00	
	Red'ns " "						12 86	
	Del. Local, ref'd A. G. O.		89	33			1 22	
1889.								
M'ch 31	State tax of 1888						37,022 78	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	6 61	1 17			7 78	
	Del. State, rec'd Co. Tr.,	Jan., "	5 49	66			6 15	
	" " " "	Feb., "	3 73	18			3 91	
	" " " "	M'ch, "	16 49	1 45			17 94	
	Red'ns " "						14 49	
June 30	Cash p'd Co. Tr , Del. loc'l,	June 19, 1889	4 16	58			4 74	
	Del. State, rec'd Co. Tr.,	April, "	39 77	1 19			40 96	
	" " " "	May, "	7 83	41			8 24	
	" " " "	June, "	7 91	45			8 36	
	" " charged back,	" 29, "	13 48			4 20	17 68	
	Int. on am't " "	" 29, "					1 07	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Aug. 20, 1888						$3 32
	" " " Del. State,	" 20, "	78 09	2 94		4 80		85 83
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	4 62	2 92				7 54
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 22, "						104 46
	" " " Del. State,	" 22, "	56 36	5 23		4 20		65 79
	Del. Local, rec'd A. G. O.,	Nov., "	7 50	1 50				9 00
1889.								
M'ch 31	Cash of Co. Tr., State,	Feb. 7, 1889	5,000 00					5,000 00
	" " " "	" 14, "	5,000 00					5,000 00
	" " " "	M'ch 4, "	5,000 00					5,000 00
	" " " "	" 19, "	5,000 00					5,000 00
	" " " gen'l ac't,	" 23, "						49 46
	" " " Del. State,	" 23, "	47 96	6 66		12 60		67 22
	Del. Local, rec'd A. G. O.,	"	4 16	58				4 74
June 30	Cash of Co. Tr., State,	April 3, "	5,000 00					5,000 00
	" " " "	" 12, "	5,000 00					5,000 00
	Del. State, ret'd A. G. O.,	" 12, "	194 32					194 32
	Cash of Co. Tr., State,	May 4, "	6,500 00					6,500 00
	" " " "	June 19, "	328 46					328 46
	" " " gen'l ac't,	" 19, "						14 49
	" " " Del. State,	" 19, "	25 71	2 29				28 00
	Del. Local, by sale and redemption, A. G. O.	April, 1889	1 00	42				1 42
	Balance to new account							74 89
	Totals						$37,538 94	$37,538 94
	By Balance from Old Tax Law Division of Account as above					$0 01		
	To " " New " " " " " " " "					74 89		
	Net					$74 88		

Table No. 117.—*Kalkaska County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889. June 30	To Taxes, etc., charged back, June 29, 1889	--	--	.....	$20 91				
	By Balance to new account					--	--		$20 91

Table No. 117.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$4,038 83	
	Del. State, rec'd Co. Tr., " "	$2 90	$0 69		$1 80	5 39	
	" " " " Aug., "	3 35	34		1 80	5 49	
	" " " " Sept., "	17 86	3 01		14 40	35 27	
	Del. Local, ref'd A. G. O.	2 34	16	$0 10		2 60	
	Int. on bal. of $4,038.83 from June 30, 1888, to Sept. 30, 1888					60 58	
Dec. 31	Del. State, at sale in Oct., 1888	31 58	10 81		50 40	92 79	
	" " rec'd Co. Tr., " "	4 55	43		60	5 58	
	" " " " Nov., "	5 12	56		60	6 28	
	" " " " Dec., "	1 26	20		60	2 06	
	Red'ns " "					1 26	
	Int. on net bal. of $631.26 from June 30, 1888, to Dec. 31, 1888					9 47	
1889.							
M'ch 31	State Tax of 1888					5,784 81	
	Cash p'd Co. Tr., gen'l ac't, M'ch 31, 1889					73 20	
	" " " Del. loc'l, " 31, "	5,590 17	378 10			5,968 27	
	Del. State, rec'd Co. Tr., Jan., "	5 07	77		60	6 44	
	" " " " Feb., "	7 30	95			8 25	
	" " " " M'ch, "	94 98	2 78		1 80	99 56	
June 30	" " error in return of sale in Oct., 1886 June, 1889	1 21	24		60	2 05	
	" State, rec'd Co. Tr., April, "	44 83	2 16		60	47 59	
	" " " " May, "	5 52	48		1 20	7 20	
	" " " " June, "	17 56	1 97			19 53	
	" Local, ref'd A. G. O.	6 58	2 18		60	9 36	
	" State, charged back, June 29, 1889	91 59			15 60	107 19	
	Int on am't " " " 29, "					8 23	
	" error in return of sale of October, 1886					32	
	" net. bal. of $3,959.52 from March 31, 1889, to June 30, 1889					59 39	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	2,661 23	133 99				$2,795 22
	" " " " Aug., "	434 61	46 85				481 46
	" " " " Sept., "	99 87	12 61				112 48
	" " by sale and redemption, A. G. O., Local July, 1888	10 28	3 17				13 45
	" " by sale and redemption, A. G. O. Aug., 1888	12 57	4 02				16 59
	" Local, by sale and redemption, A. G. O. Sept., 1888	27 63	9 49				37 12
Dec. 31	Del. col'd at Land Office, Oct. 31, "	45 49	2 90				48 39
	" Local, rec'd A. G. O., " "	162 94	12 86				175 80
	" " " " Nov., "	9 42	94				10 36
	" " " " Dec., "	96 95	8 72				105 67
	Del. Local, by sale and redemption, A. G. O. Oct, 1888	10 69	3 65				14 34
	" Local, by sale and redemption, A. G. O. Dec., 1888	129 47	35 22				164 69
1889.							
M'ch 31	Cash of Co. Tr., State, M'ch 23, 1889	5,466 24					5,466 24
	" " " Del. State, " 23, "	731 99	42 97		87 20		862 16
	" " " " Local, " 23, "			10	3 00		3 10
	Del. Local, rec'd A. G. O., Jan., "	49 18	5 40				54 58
	" " " " Feb., "	38 31	4 26				42 57
	" " " " M'ch, "	374 27	48 96				423 23
	" " by sale and redemption, A. G. O. Jan., 1888	45 87	12 71				58 58
	" Local, by sale and redemption, A. G. O. M'ch, 1888	128 17	34 87				163 04
June 30	" State, ret'd A. G. O., April 2, "	1,127 49					1,127 49
	" col'd at Land Office, " 30, "	17 94	2 36				20 30
	" Local, rec'd A. G. O., " "	23 72	2 57				26 29
	" " " " May, "	225 87	10 05				235 92
	" " " " June, "	292 65	11 70				304 35
	" " by sale and redemption, A. G. O. April, 1889	242 49	69 16				311 65
	" Local, by sale and redemption, A. G. O. May, 1889	2 59	1 11				3 70
	" Local, by sale and redemption, A. G. O. June, 1889	7 37	3 07				10 44
	Balance to new account						3,377 78
	Totals					$16,466 99	$16,466 99
	To Balance from Old Tax Law Division of Account as above				$20 91		
	" " New " " " " "				3,377 78		
	Aggregate				$3,398 69		

Table No. 118.—*Kent County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$24 65	$410 82				
1889.									
June 30	Cash p'd Co. Tr., gen'l ac't, June 27, 1889	--	3	---- -----	17				
	Taxes, etc., charged back, " 29, "	--	--	----------	112 41				
	Interest on above	--	--	----------	24 65				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 20, 1888	----------			----------	9	10	$19 17	$410 82
Dec. 31	" " " " " Dec. 22, "	----------			----------	6	8	17	5 48
1889.									
June 30	Interest on above	----------			----------	--	--	----------	19 34
	Balance to new account	----------			----------	--	--	----------	112 41
	Totals	----------			$548 05	--	--	----------	$548 05

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	----------	------	------	----------	$89,579 18	
	Am't p'd at Sch'l for Deaf, Aug. 16, "	----------	------	------	----------	237 15	
	Cash p'd Co. Tr., Del. loc'l, Sept. 20, "	$136 38	$36 18	------	----------	172 56	
	Del. State, rec'd Co. Tr., July, "	166 94	17 40	------	$6 90	191 24	
	" " " " Aug., "	200 08	21 05	------	6 63	227 76	
	" " " " Sept., "	107 13	15 81	------	24 60	147 54	
	" " " " in excess of amount previously charged back	----------	02	------	60	62	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	179 96	
	Del. Local, ref'd A. G. O.	2 26	1 64	------	----------	3 90	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	151 37	20 70	------	----------	172 07	
	Del. State, at sale in Oct., "	357 31	94 03	------	276 57	727 91	
	" " rec'd Co. Tr., " "	100 04	14 54	------	24 20	138 78	
	" " " " Nov., "	41 27	4 83	------	3 00	49 10	
	" " " " Dec., "	52 08	5 86	------	1 38	59 32	
	" " " " in excess of am't previously charged back	----------	04	------	60	64	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	133 42	
	Del. Local, ref'd A. G. O.	71 51	33 39	------	----------	104 90	
1889.							
M'ch 31	State tax of 1888	----------	------	------	----------	69,417 71	
	Del. State, rec'd Co. Tr., Jan., 1889	71 56	11 50	------	1 80	84 86	
	" " " " Feb., "	45 34	6 57	------	2 40	54 31	
	" " " " M'ch, "	99 02	14 00	------	60	113 62	
	Red'ns " "	----------	------	------	----------	107 47	
	Del. Local, ref'd A. G. O.	83 44	29 52	------	----------	112 96	
	Int on bal. of $1,195.83 from Dec. 31, 1888, to M'ch 31, 1889	----------	------	------	----------	17 93	
June 30	Cash p'd Co. Tr., Del. loc'l, June 27, 1889	167 23	59 18	------	----------	226 41	
	Del. State, rec'd Co. Tr., M'ch "	190 84	3 95	------	----------	194 79	
	" " " " April, "	167 05	9 34	------	60	176 99	
	" " " " May, "	132 43	9 51	------	60	142 54	
	" " " " June, "	137 73	12 10	------	60	150 43	
	Red'ns " "	----------	------	------	----------	99 03	
	Del. Local, ref'd A.G. O.	34 95	11 99	------	1 20	48 14	
	" State, charged back, June 29, 1889	137 15	------	------	26 40	163 55	
	Int. on am't " " " 29, "	----------	------	------	----------	15 80	
1888.							
Sept. 30	By Cash of Co. Tr., State, July 7, 1888	87,557 21	--- --	------	----------	----------	$87,557 21
	" " " " Sept. 20, "	5 60	------	------	----------	----------	5 60
	" " " gen'l ac't, " 20, "	----------	------	------	----------	----------	1,484 55
	" " " Del. State, " 20, "	650 42	32 06	------	21 90	----------	704 38
	Del. Local, rec'd A. G. O., July, "	43 71	2 54	------	----------	----------	46 25
	" " " " Aug., "	8 61	43	------	----------	----------	9 04
	" " " " Sept., "	60 32	4 63	------	----------	----------	64 95
	Del. Local, by sale and redemption, A. G. O. July., 1888	7 62	2 68	------	----------	----------	10 30
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	16 25	5 22	------	----------	----------	21 47
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	17 12	6 84	------	----------	----------	23 96
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	----------	------	------	----------	----------	417 11
	" " " Del. State, " 22, "	474 15	54 28	------	38 73	----------	567 16
	Del. Local, rec'd A. G. O., Oct., "	6 65	1 27	------	----------	----------	7 92
	" " by sale and redemption, A. G. O. Oct., 1888	7 68	2 64	------	----------	----------	10 2

Table No. 118.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Del. Local, rec'd A. G. O., Feb., 1889	$22 74	$2 94	.....	.....	.....	$25 68
	" " " " M'ch, "	3 26	46	.....	.....	.....	3 72
	" " by sale and redemption, A. G. O. Jan., 1889	153 43	61 28	.....	.....	.....	214 71
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	98 15	38 47	.....	.....	.....	136 62
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	30 27	15 03	.....	.....	.....	45 30
June 30	Del. State, ret'd A. G. O., June 4, "	2,058 03	.....	.....	.....	.....	2,058 03
	Cash of Co. Tr., gen'l ac't, " 29, "	.....	.....	.....	.....	.....	258 82
	" " " State, " 29, "	67,356 25	.....	.....	.....	.....	67,356 25
	" " " Del. State, " 29, "	766 62	151 37	.....	$310 55	.....	1,228 54
	Del. Local, rec'd A. G. O., " "	11 18	1 90	.....	.....	.....	13 08
	" " by sale and redemption, A. G. O. April, 1889	22 34	13 19	.....	.....	.....	35 53
	Del. Local, by sale and redemption, A. G. O. May, 1889	70 60	40 21	.....	.....	.....	110 81
	Del. Local, by sale and redemption, A. G. O. June, 1889	24 86	10 94	.....	.....	.....	35 80
	Balance to new account	.....	.....	.....	.....	.....	799 48
	Totals	.....	.....	.....	.....	$163,252 59	$163,252 59
	To Balance from Old Tax Law Division of account as above				$112 41		
	" " New " " " "				799 48		
	Aggregate				$911 89		

Table No. 119.—*Keweenaw County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., gen'l ac't, Sept. 17, 1888					$425 46	
	" " " Del. loc'l, " 17, "	$655 12	$62 99			718 11	
	Del. State, rec'd Co. Tr., July, "	4 09	49		$3 00	7 58	
	" " " " Aug., "	6 94	49			7 43	
	" " " " Sept., "	87	10		60	1 57	
	Red'ns " "					35 01	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 27, 1888	164 45	34 55			199 00	
	Del State at sale in Oct., "	60 79	21 77		48 60	131 16	
	" " rec'd Co. Tr., " "	2 04	69		1 80	4 53	
	" " " " Dec., "	2 70	30			3 00	
	Red'ns " "					15 52	
1889.							
M'ch 31	State tax of 1888					4,242 19	
	Del. State, rec'd Co. Tr., Jan., 1889	5 90	71			6 61	
	" " " " Feb., "	44 12	46			44 58	
	" " " " M'ch, "	13 80	28			14 08	
June 30	Cash p'd Co. Tr., Del. loc'l, June 26, "	325 07	116 64			441 71	
	Del. State, rec'd Co. Tr., April, "	4 34	13			4 47	
	" " " " May, "	4 80	20			5 00	
	" " " " June, "	3 29	32			3 61	
	Erroneous credit for red'n of sold State bids—Del. Local	556 04	186 72			742 76	
	Del. State, charged back, June 29, 1889	11 49			60	12 09	
	Int. on am't " " " 29, "					78	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$1,069 64
	Cash of Co. Tr., Del. State, Sept. 17, "	67 15	1 98		4 80		73 93
	Del. Local, rec'd A. G. O., July, "	129 87	21 40				151 27
	" " " " Sept., "	7 38	87				8 25
	" " by sale and redemption, A. G. O. Sept., 1888	27 20	12 28				39 48
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 27, "						35 01
	" " " Del. State, " 27, "	11 90	1 08		3 60		16 58
	Del. Local, by sale and redemption, A. G. O. Oct., 1888	184 40	63 32				247 72
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 11, 1889	679 45					679 45
	Cash of Co. Tr., State, " 13, "	3,562 70					3,562 70
	Del. Local, rec'd A. G. O., Feb., "	39 04	4 32				43 36
	" " " " M'ch., "	20 42	3 63				24 05
	" " by sale and redemption, A. G. O. Feb., 1889	24 14	7 43				31 57
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	57 07	37 94				95 01
June 30	Cash of Co. Tr., gen'l ac't, June 26, "						15 52
	" " State, " 26, "		04				04
	" " " Del. State, " 26, "	129 35	24 21		50 40		203 96
	1-5 Mining Tax collected in Fiscal Year 1889 June 29, 1889						233 25
	Balance to new account						535 46
	Totals					$7,066 25	$7,066 25
	To Balance from New Tax Law Division of Account as above				$535 46		

Table No. 120.—*Lake County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 60	$10 01				
1889.									
June 30	Interest on above	--	--		60				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$0 52	$10 01
Dec. 31	" " " " " Dec. 22, "					6	8		08
1889.									
June 30	Interest on above					--	--		52
	Totals				$10 61	--	--		$10 61

Table No. 120.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$493 41	$30 07	------	----------	$523 48	
	Del. State, rec'd Co. Tr., July, "	1 45	17	------	$0 60	2 22	
	" " " " Aug., "	8 67	1 01	------	1 80	11 48	
	" " " " Sept., "	64 12	8 00	------	24 90	97 02	
	Red'ns " " ----------	----------	------	------	----------	20 58	
	Del. Local, ref'd A. G. O.	8 82	2 55	------	60	11 97	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	1,101 12	61 74	------	----------	1,162 86	
	Del. State, at sale in Oct., "	9 71	5 37	------	45 00	60 08	
	" " rec'd Co. Tr., " "	11 64	1 15	------	1 35	14 14	
	" " " " Nov., "	10 18	1 28	------	1 80	13 26	
	" " " " Dec., "	5 76	86	------	1 80	8 42	
	Red'ns " " ----------	----------	------	------	----------	1 61	
1889.							
M'ch 31	State Tax of 1888	----------	------	------	----------	3,085 23	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	148 62	26 02	------	----------	174 64	
	Del. State, rec'd Co. Tr., Jan., "	5 76	1 34	------	4 80	11 90	
	" " " " Feb., "	15 49	36	------	60	16 45	
	" " " " M'ch, "	46 36	2 08	------	3 00	51 44	
	Red'ns " " ----------	----------	------	------	----------	6 87	
	Del. Local, ref'd A. G. O.	13 16	3 79	------	----------	16 95	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	418 79	67 21	------	----------	486 03	
	Del. State, rec'd Co. Tr., April, "	7 82	53	------	60	8 95	
	" " " " May, "	86 29	4 63	------	1 20	92 12	
	" " " " June, "	15 33	1 69	------	60	17 62	
	Red'ns " " ----------	----------	------	------	----------	8 59	
	Erroneous credit for redemption of sold State bids, Del. Local	8 41	2 94	------	----------	11 35	
	Del. State, charged back, June 29, 1889	4 80	------	------	4 20	9 00	
	Int. on am't " " " 29, "	----------	------	------	----------	62	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$468 77
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	------	------	----------	----------	9 75
	" " " Del. State, " 20, "	38 58	1 58	------	4 20	----------	44 36
	" " " " loc'l, " 20, "	----------	------	------	60	----------	60
	Del. Local, rec'd A. G. O., July, "	780 89	40 76	------	----------	----------	821 65
	" " " Aug., "	225 65	12 44	------	----------	----------	238 09
	" " " Sept., "	90 41	6 25	------	----------	----------	96 66
	" " by sale and redemption, A. G. O. July, 1888	1 27	38	------	----------	----------	1 65
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	6 26	2 58	------	----------	----------	8 84
	Del. State, by sale and redemption, A. G. O. Sept., 1888	5 46	1 88	------	----------	----------	7 34
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	----------	------	------	----------	----------	20 58
	" " " Del. State, " 22, "	74 24	9 18	------	27 30	----------	110 72
	" " " " loc'l, " 22, "	----------	------	------	60	----------	60
	Del. Local, rec'd A. G. O., Oct., "	103 80	13 27	------	----------	----------	117 07
	" " " Dec., "	10 26	1 02	------	----------	----------	11 28
	" " by sale and redemption, A. G. O. Oct., 1888	31 86	11 01	------	----------	----------	42 87
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	2 70	72	------	----------	----------	3 42
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 15, 1889	690 30	------	------	----------	----------	690 30
	Cash of Co. Tr., State, " 18, "	2,388 46	------	------	----------	----------	2,388 46
	" " " gen'l ac't, " 23, "	----------	------	------	----------	----------	1 61
	" " " Del. State, " 23, "	37 29	8 66	------	49 95	----------	95 90
	Del. Local, rec'd A. G. O., Feb., "	9 74	1 26	------	----------	----------	11 00
	" " " " M'ch, "	354 90	46 16	------	----------	----------	401 06
	" " by sale and redemption, A. G. O. Feb., 1889	58 31	20 04	------	----------	----------	78 35
	Del. Local, by sale and redemption, A. G. O. M'ch 1889	9 00	3 57	------	----------	----------	12 57
June 30	Cash of Co. Tr., gen'l ac't, June 24, "	----------	------	------	----------	----------	6 87
	" " " State, " 24, "	6 47	------	------	----------	----------	6 47
	" " " Del. State, " 24, "	67 61	3 78	------	8 40	----------	79 79
	Del. Local, rec'd A. G. O., May, "	126 08	4 63	------	----------	----------	130 71
	" " " " June, "	609 40	24 35	------	----------	----------	633 75
	" " by sale and redemption, A. G. O. April, 1889	4 30	1 99	------	----------	----------	6 29
	Del. Local, by sale and redemption, A. G. O. May, 1889	14 63	7 99	------	----------	----------	22 62
	Del. Local, by sale and redemption, A. G. O. June, 1889	44 69	17 21	------	----------	----------	61 90
	To Balance to new account	----------	------	------	----------	707 02	
	Totals	----------	------	------	----------	$6,631 90	$6,631 90
	By Balance from New Tax Law Division of Account as above				$707 02		

Table No. 121.—*Lapeer County in Acconnt with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$31 90	$531 65				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	----------	14				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	619 40				
	Interest on above	--	--	----------	31 90				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888			----------	----------	10	10	$27 47	$531 65
Dec. 31	" " " " " Dec. 22, "			----------	----------	6	8	14	4 43
1889.									
June 30	Interest on above			----------	----------	--	--	----------	27 61
	Balance to new account			----------	----------	--	--	----------	619 40
	Totals			----------	$1,183 09	--	--	----------	$1,183 09

Table No. 121.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$48 92	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					85 31	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$11 58	$0 43			12 01	
	Del. State, rec'd Co. Tr., July, "	4 62	31		$0 60	5 53	
	" " " " Aug., "	16 45	1 37		1 20	19 02	
	" " " " Sept., "	16 82	2 22		4 80	23 84	
	" " " " in excess of amount previously charged back				60	60	
	Redemptions received Co. Tr.					14 14	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	61 01	5 94			66 95	
	Del. State, at sale in Oct., "	45 42	10 12		45 00	100 54	
	" " rec'd Co. Tr., " "	25 36	3 12		6 60	35 08	
	" " " " Nov., "	2 82	28			3 10	
	" " " " Dec., "	2 57	28			2 85	
	Red'ns " "					5 95	
1889.							
M'ch 31	State Tax of 1888					20,825 31	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	4 11	2 07			6 18	
	Del. State, rec'd Co. Tr., Jan., "	3 08	35			3 43	
	" " " " Feb., "	5 97	1 07		1 80	8 84	
	" " " " M'ch, "	18 30	87		60	19 77	
June 30	Cash p'd Co. Tr., Del. loc'l, June 25, "	187 96	41 20			229 16	
	Del. State, rec'd Co. Tr., Apr., "	13 67	90			14 57	
	" " " " May, "	15 57	1 29		60	17 46	
	" " " " June, "	4 35	35			4 70	
	" Local, ref'd A. G. O.	9 65	3 91			13 56	
	" State, charged back, June 29, 1889	24 39			2 40	26 79	
	Int. on am't " " " 29, "					1 81	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888						$0 89
	" " " Del. State, " 20, "	54 91	2 13		3 00		60 04
	Del. Local, rec'd A. G. O., July, "	40 95	2 28				43 23
	" " " " Sept., "	19 02	2 85				21 87
	" " by sale and redemption, A. G. O. Sept. 1888	1 04	81				1 85
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						99 45
	" " " Del. State, " 22, "	37 89	3 90		7 20		48 99
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	4 11	2 07				6 18
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 22, 1889	237 99					237 99
	Cash of Co. Tr., State, " 23, "	20,587 32					20,587 32
	" " " gen'l ac't, " 23, "						5 95
	" " " Del. State, " 23, "	76 17	13 80		51 60		141 57
	Del. Local, rec'd A. G. O., Jan., "	10 57	84				11 41
	" " " " Feb., "	6 32	69				7 01
	" " " " M'ch, "	58 10	8 13				66 23
	" " by sale and redemption, A. G. O. Jan., 1889	6 08	1 66				7 74
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	53 88	14 64				68 52
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	53 01	15 24				68 25
June 30	Cash of Co. Tr., Del. State, June 25, "	27 35	2 29		2 40		32 04
	Del. Local, rec'd A. G. O., Apr., "	54 95	2 54				57 49
	" " " " May, "	4 47	18				4 65
	Balance to new account						16 75
	Totals					$21,595 42	$21,595 42
	To Balance from Old Tax Law Division of Account as above				$619 40		
	" " New " " " " " " "				16 75		
	Aggregate				$636 15		

Table No. 122.—*Leelanaw County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
M'ch 31	To Cash p'd Co Tr., gen'l ac't, M'ch 23, 1889	3	7	$1 28	$79 39				
June 30	Interest on above	--	--	----------	1 28				
1888.									
Dec. 31	By Taxes, etc., collected at Land Office, Oct. 31, 1883			----------	----------	8	--	$3 05	$76 34
1889.									
June 30	Cash of Co. Tr., general account, June 24, 1889			----------	----------	--	6	----------	1 28
	Interest on above			----------	----------	--	--	----------	3 05
	Totals			----------	$80 67	--	--	----------	$80 67

Table No. 122.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$5 54	
	Cash p'd Co. Tr., Del. loc'l, Aug. 23, "	$57 72	$8 45			66 17	
	Del. State, rec'd A. G. O., July, "	4 00	26		$0 15	4 41	
	" " " " Aug., "	6 13	52		2 10	8 75	
	" " " " Sept., "	16 80	3 24		13 80	33 84	
	Red'ns " "					22 72	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	92 98	6 50			99 48	
	Del State, at sale in Oct., "	21 52	5 53		48 51	75 56	
	" " rec'd Co. Tr., " "	18 51	2 08		7 80	28 39	
	" " " " Nov., "	4 85	50			5 35	
	" " " " Dec., "	32	04			36	
	Red'ns " "					4 94	
1889.							
M'ch 31	State Tax of 1888					1,542 61	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	87 18	13 98			101 16	
	Del. State, rec'd Co. Tr., Jan., "	2 05	25			2 30	
	" " " " Feb., "	7 97	35		60	8 92	
	" " " " M'ch, "	19 79	51			20 30	
	Red'ns " "					8 56	
	Del. Loc'l, rec'd A. G. O.	7 88	2 65			10 53	
June 30	Cash p'd Co. Tr., State, June 24, 1889		39			39	
	" " " Del. loc'l, " 24, "	72 72	20 76			93 48	
	Del. State, rec'd Co. Tr., April, "	6 00	43			6 43	
	" " " " May, "	15 79	1 70		3 00	20 49	
	" " " " June, "	12 65	1 68			14 33	
	Red'ns " "					4 67	
	Del. State, charged back, June 29, 1889	2 26			75	3 01	
	Int. on am't " " " 29, "					19	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 23, 1888						$23 27
	" " " " Del. State " 23, "	41 75	1 89		4 80		48 44
	Del. Local, rec'd A. G. O., July, "	66 48	3 32				69 80
	" " " " Aug., "	21 54	2 61				24 15
	" " " " Sept., "	4 25	34				4 59
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	71	23				94
Dec. 31	Del., col'd at Land Office, Oct. 31, "	19 02	57				19 59
	Cash of Co. Tr., gen'l ac't, Dec. 22, "						22 72
	" " " Del. State, " 22, "	26 93	4 02		16 05		47 00
	Del. Local, rec'd A. G. O., Oct., "	41 97	2 72				44 69
	" " by sale and redemption, A. G. O. Oct., 1888	22 40	7 70				30 10
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	3 79	2 99				6 78
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 15, 1889	198 00					198 00
	Cash of Co. Tr., State, " 18, "	1,345 00					1,345 00
	" " gen'l ac't, " 23, "						4 94
	" " " Del. State, " 23, "	45 20	8 15		56 31		109 66
	Del. Loc'l, rec'd A. G. O., Feb., "	4 61	51				5 12
	" " by sale and redemption, A. G. O. Feb., 1889	37 10	12 34				49 44
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	38 89	10 56				49 45
June 30	Del. col'd at Land Office, April 30, "	2 52	35				2 87
	Cash of Co. Tr., gen'l ac't, June 24, "						8 56
	" " " Del. State, " 24, "	29 81	1 11		60		31 52
	Del. Loc'l, rec'd A. G. O. April, "	14 26	1 40				15 66
	" " " " May, "	10 31	28				10 59
	" " by sale and redemption, A. G. O. April, 1889	6 43	1 83				8 26
	Del. Local, by sale and redemption, A. G. O. May, 1889	4 00	1 38				5 38
	Balance to new account						6 36
	Totals					$2,192 88	$2,192 88
	To Balance from New Tax Law Division of Account as above				$6 36		

Table No. 123.—*Lenawee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889. June 30	To Cash paid Co. Tr., gen'l ac't, June 27, 1889	--	3	$0 03	$52 00				
	Interest on above	--	--	----	03				
1889. Dec. 31	By Taxes, etc., col'd at Land Office Oct. 31, 1888	----		----	----	8	--	$2 00	$50 00
1889. June 30	Interest on above	----		----	----	--	--	----	2 00
	Balance to new account	----		----	----	--	--	----	03
	Totals	----		----	$52 03	--	--	----	$52 03

Table No. 123.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888					$31,008 72	
	Am't p'd at Sch'l for Deaf,	Aug. 16, "					66 27	
	Cash p'd Co. Tr., gen'l ac't,	" 20, "					1,241 34	
	" " " Del. loc'l,	" 20, "	$126 16	$70 36			196 52	
	Del. State, rec'd Co. Tr.,	July, "	5 88	42		$1 20	7 50	
	" " " "	Aug., "	13 99	1 32		1 20	16 51	
	" " " "	Sept., "	35 42	5 64		7 20	48 26	
	" " " "	in excess of amount previously charged back		07		60	67	
	Redn's rec'd Co. Tr.						73 68	
	Del. Local, ref'd A. G. O.		3 55	1 34		60	5 49	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 27, 1888	101 31	25 84			127 15	
	Del. State, at sale in	Oct., "	37 91	11 44		57 00	106 35	
	" " rec'd Co. Tr.,	" "	7 94	70			8 64	
	" " " "	Nov., "	20 31	2 03			22 34	
	" " " "	Dec., "	16 23	1 77			18 00	
	Red'ns " "						1 73	
1889.								
M'ch 31	State Tax of 1888						43,193 24	
	Del. State, rec'd Co. Tr.,	Jan., 1889	11 12	1 38		60	13 10	
	" " " "	Feb, "	8 54	24			8 78	
	" " " "	M'ch, "	17 66	87			18 53	
	Redn's " "						14 75	
	Del. Local, ref'd A. G. O.		23 04	8 90			31 94	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 27, 1889	180 20	64 28			244 48	
	Del. State, rec'd Co. Tr.,	April, "	25 20	68			25 88	
	" " " "	May, "	21 64	2 71		60	24 95	
	" " " "	June, "	19 61	2 74			22 35	
	" Local, ref'd A. G. O.		3 11	2 24			5 35	
	" State, charged back,	June 29, 1889	29 25			4 80	34 05	
	Int. on am't " "	" 29, "					3 62	
1888.								
Sept. 30	By Cash of Co. Tr., State,	July 5, 1888	30,391 76					$30,391 76
	" " " "	Aug. 20, "	1,833 80					1,833 80
	" " " Del. State,	" 20, "	202 11	12 91		6 00		221 02
	Del. Local, rec'd A. G. O.,	Sept., "	67 90	4 07				71 97
	" " by sale and redemption, A. G. O.	Sept., 1888	36 96	23 11				60 07
Dec. 31	Del., col'd at Land Office,	Oct. 31, "	180 08	62 62				242 70
	Cash of Co. Tr., gen'l ac't,	Dec. 27, "						139 95
	" " " Del. State,	" 27, "	55 29	7 45		10 20		72 94
	" " " " loc'l,	" 27, "				60		60
	Del. Local, rec'd A. G. O.,	Nov., "	46	05				51
1889.								
M'ch 31	Cash of Co. Tr., State,	Jan. 21, 1889	4,340 00					4,340 00
	" " " "	Feb. 19, "	17,524 99					17,524 99
	" " " "	M'ch 13, "	4,016 99					4,016 99
	Del. State, ret'd A. G. O.,	" 30, "	353 39					353 39
	" Local, rec'd "	Feb., "	5 22	63				5 85
	" " by sale and redemption, A. G. O.	Feb., 1889	17 48	9 88				27 36
June 30	Cash of Co. Tr., State,	May 18, "	19,121 45					10,121 45
	" " " "	June 27, "	6,836 42					6,836 42
	" " " gen'l act,	" 27, "						16 48
	" " " Del. State,	" 27, "	119 71	18 43		57 60		195 74
	Del. Local, by sale and redemption, A. G. O.	June, 1889	36 70	11 59				48 29
	Balance to new account							67 91
	Totals						$76,590 19	$76,590 19

To Balance from Old Tax Law Division of Account as above		$0 03
" " New " " " " " " "		67 91
Aggregate		$37 94

Table No. 124.—*Livingston County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Acconnt.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$6 42	$106 96				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 29, 1889	3	1	.....	03				
June 30	Interest on above	--	--	.....	6 42				
1888.									
Sept. 30	By Cash of Co. Tr., general acconnt, Aug. 20, 1888	.....			.....	10	10	$5 52	$106 96
Dec. 31	" " " " " Dec. 22, "	.....			.....	6	8	03	90
1889.									
June 30	Taxes, etc., collected at Land Office, April 30, 1889	.....			.....	2	--	45	44 78
	Interest on above	.....			.....	--	--	.....	6 00
	To Balance to new account	.....			45 23				
	Totals	.....			$158 64	--	--	.....	$158 64

Quarter Ending	New Tax Law Division of Acconnt.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	.....	.....	.....	.....	$43 78	
	Am't p'd at Sch'l for Deaf, Aug. 16, "	.....	.....	.....	.....	33 77	
	Del. State, rec'd Co. Tr., July, "	$0 28	$0 02	.....	.....	30	
	" " " " Sept., "	6 74	1 01	.....	$1 20	8 95	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, "	14 08	95	.....	.....	15 03	
	Del. State, at sale in Oct., "	27 51	7 02	.....	14 80	49 33	
	" " rec'd Co. Tr., " "	8 18	1 76	.....	3 00	12 94	
	" " " " Dec., "	6 82	75	.....	.....	7 57	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	23,139 24	
	Del. State, rec'd Co. Tr., Feb., 1889	2 83	13	.....	.....	2 96	
	" " " " M'ch, "	6 03	25	.....	.....	6 28	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	84 95	43 28	.....	.....	128 23	
	Del. State, rec'd Co. Tr., April, "	12 13	35	.....	.....	12 48	
	" " " " May, "	11 69	47	.....	.....	12 16	
	" " " " June, "	1 17	06	.....	.....	1 23	
	" " charged back, June 29, "	5 15	.....	.....	.....	5 15	
	Int. on am't " " " 29, "	.....	.....	.....	.....	31	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888	.....	.....	.....	.....	.....	$0 56
	" " " Del. State, " 20, "	38 60	1 62	.....	3 00	.....	43 22
	Del. Local, rec'd A. G. O., " "	10 10	71	.....	.....	.....	10 81
	" " " " Sept., "	3 98	24	.....	.....	.....	4 22
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "	.....	.....	.....	.....	.....	33 77
	" " " Del. State, " 22, "	7 02	1 03	.....	1 20	.....	9 25
1889.							
M'ch 31	" " " " " M'ch 29, 1889	42 51	9 53	.....	17 80	.....	69 84
	Del. Local, by sale and redemption, A. G. O. Jan., 1889	81 25	41 36	.....	.....	.....	122 61
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	3 70	1 92	.....	.....	.....	5 62
June 30	Del. State, ret'd A. G. O., April 12, "	114 96	.....	.....	.....	.....	114 96
	" col'd at Land Office, " 30, "	172 42	57 87	.....	.....	.....	230 29
	Cash of Co. Tr., State, June 24, "	23,024 28	.....	.....	.....	.....	23,024 28
	" " " Del. State, " 24, "	8 86	38	.....	.....	.....	9 24
	To Balance to new account	.....	.....	.....	.....	198 96	
	Totals	.....	.....	.....	.....	$23,678 67	$23,678 67
	By Balance from Old Tax Law Division of Account as above				$45 23		
	" " New " " " "				198 96		
	Aggregate				$244 19		

Table No. 125.—*Luce County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Coll. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$928 57	$36 37	------	----------	$964 94	
	Del. Local, ref'd A. G. O.,	6 73	27	------	----------	7 00	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 22, 1888	1,657 78	78 67	------	----------	1,736 45	
	Del. Local, ref'd A. G. O.	3 69	18	------	----------	3 87	
1889.							
M'ch 31	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	899 55	78 57	------	----------	978 12	
June 30	Del. State, charged back, June 29, "	32	------	------	$0 60	92	
	Int. on am't " " " 29, "	----------	------	------	----------	07	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$698 49
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	------	------	----------	----------	16 12
	" " " Del. State, " 20, "	246 73	------	------	3 60	----------	250 33
	Del. Local, rec'd A. G. O., July, "	1,131 71	50 25	------	----------	----------	1,181 96
	" " " " Aug., "	328 56	16 43	------	----------	----------	344 99
	" " " " Sept., "	204 24	12 26	------	----------	----------	216 50
Dec. 31	" " " " Oct., "	899 60	78 38	------	----------	----------	977 98
	" " " " Dec., "	3 64	37	------	----------	----------	4 01
1889.							
M'ch 31	" " " " Feb., 1889	65 18	7 62	------	----------	----------	72 80
June 30	" " " " April, "	28 39	4 23	------	----------	----------	32 62
	" " " " May, "	58 83	8 82	------	----------	----------	67 65
	" " " " June, "	38 70	1 37	------	----------	----------	40 07
	To Balance to new account	----------	------	------	----------	212 15	
	Totals	----------	------	------	----------	$3,903 52	$3,903 52
	By Balance from New Tax Law Division of Account as above				$212 15		

Table No. 126.—*Mackinac County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	..	$201 75	$3,362 55				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch. 28, 1889	3	2	1 31	85 60				
June 30	Interest on above	--	--	----------	203 06				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 24, 1888				----------	9	6	$36 60	$795 75
Dec. 31	" " " " " Dec. 22, "				----------	6	8	85 60	2,731 95
1889.									
June 30	Interest on above				----------	--	--	----------	122 20
	Balance to new account				----------	--	--	----------	1 31
	Totals				$3,651 21	--	--	----------	$3,651 21

Table No. 126.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$74 72	
	Cash p'd Co. Tr., Del. loc'l, Sept. 24, "	$982 78	189 42			1,172 20	
	Del. State, rec'd Co. Tr., Apr., "	3 73	11			3 84	
	" " " " July, "	11 15	77		$3 60	14 92	
	" " " " Aug., "	19 85	1 84		9 72	31 41	
	" " " " Sept., "	38 07	7 58		75 60	121 25	
	" " " " in excess of amount previously charged back		10		60	70	
	Red'ns rec'd Co. Tr.					63 85	
	Del. Local, ref'd A. G. O.	4 19	1 87			6 06	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					96 20	
	Cash p'd Co. Tr., Del. loc'l, " 22, "	4,746 29	256 77			5,003 06	
	Del. State, at sale in Oct., "	98 59	28 12		165 60	292 31	
	" " rec'd Co. Tr., " "	5 97	53			6 50	
	" " " " Nov., "	11 56	1 23		60	13 39	
	" " " " Dec., "	91	14		1 20	2 25	
	Red'ns " "					26 58	
	Del. Local, ref'd A. G. O.	12 18	3 52			15 70	
1889.							
M'ch 31	State Tax of 1888					3,856 54	
	Cash p'd Co. Tr., Del. loc'l, M'ch 28, 1889	565 02	151 42			716 44	
	Del. State, rec'd Co. Tr., Jan., "	6 82	81			7 63	
	" " " " Feb., "	27	01			28	
	" " " " M'ch, "	108 67	2 25			110 92	
	" Local, ref'd A. G. O.	9 26	1 54			10 80	
June 30	" State, rec'd Co. Tr., Apr., 1889	29 50	1 58		60	31 68	
	" " " " May, "	41 60	3 42		2 40	47 42	
	" " " " June, "	13 48	85			14 33	
	" " charged back, " 29, "	104 22			135 00	239 22	
	Int. on am't " " " 29, "					33 25	
	" " net bal. of $1,954.16 from March 31, 1889, to June 30, 1889					29 31	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$795 75
	Cash of Co. Tr., gen'l ac't, Sept. 24, "						100 06
	" " " Del. State. " 24, "	246 40	7 81		22 18		276 39
	Del. Local, rec'd A. G. O., Jnly, "	1,307 94	65 87				1,373 81
	" " " " Aug., "	3,360 23	169 24				3,529 47
	" " " " Sept., "	46 40	8 81				55 21
	" " by sale and redemption, A. G. O. July, 1888	5 42	2 88				8 30
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	30 49	11 84				42 33
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 22, "						138 57
	" " " Del. State, " 22, "	72 80	10 40		88 92		172 12
	Del. Local, rec'd A. G. O., Oct., "	66 38	5 68				72 06
	" " " " Nov., "	103 73	9 34				113 07
	" " by sale and redemption, A. G. O. Oct., 1888	407 09	139 92				547 01
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 28, 1889						122 78
	" " " Del. State, " 28, "	117 03	30 02		167 40		314 45
	Del. Local, rec'd A. G. O., Jan., "	63 58	6 89				70 47
	" " " " Feb., "	86 29	8 84				95 13
	" " by sale and redemption, A. G. O. Feb., 1889	95 80	29 01				124 81
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	257 07	101 29				358 36
June 30	Del. State, ret'd A. G. O., Apr. 24, "	1,383 24					1,383 24
	" Local, rec'd " " "	4 94	73				5 67
	" " " " May, "	20 63	83				21 46
	" " " " June, "	12 88	51				13 39
	" " by sale and redemption, A. G. O. June, 1889	229 90	108 39				348 29
	Balance to new account						1,960 56
	Totals					$12,042 76	$12,042 76
	To Balance from Old Tax Law Division of Account as above				$1 31		
	" " New " " " " " " "				1,960 56		
	Aggregate				$1,961 87		

Table No. 127.—*Macomb County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account, July 1, 1888						$100 86	
	Am't p'd at School for Deaf, Aug. 16, "						42 14	
	Cash p'd Co. Tr., Del. loc'l, Sept. 15, "		$2 00	$0 06			2 06	
	Del. State, rec'd Co. Tr.,	July, "	29 04	3 69		$1 20	33 93	
	" " " "	Aug., "	3 78	27			4 05	
	" " " "	Sept., "	12 44	1 99		3 60	18 03	
	Red'ns " "						99 88	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, "						32 79	
	Del. State, at sale in	Oct., "	16 00	3 38		9 62	29 00	
	" " rec'd Co. Tr.,	Nov., "	6 51	65			7 16	
	" " " "	Dec., "	76	08			84	
	Red'ns " "						7 40	
1889.								
M'ch 31	State Tax of 1888						25,453 16	
	Del. State, rec'd Co. Tr.,	Jan., 1889	27	04			31	
	" " " "	Feb., "	34 41	1 37			35 78	
	" " " "	M'ch, "	26 59	86			27 45	
	Redn's " "						8 66	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889		26 67	3 73			30 40	
	Del. State, rec'd Co. Tr.,	April, "	8 30	26			8 56	
	" " " "	May, "	2 79	12			2 91	
	" " " "	June, "	4 31	23			4 54	
	" " charged back,	" 29, "	5 30				5 30	
	Int. on am't " "	" 29, "					32	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888							$79 07
	" " " Del. State,	" 15, "	22 77	1 08				23 85
Dec. 31	" " " "	Dec. 24, "	45 26	5 95		4 80		56 01
	" " " gen'l ac't,	" 24, "						142 02
1889.								
M'ch 31	Del. State, ret'd A. G. O., Feb. 21, 1889		144 45					144 45
	Cash of Co. Tr., gen'l ac't, M'ch 23, "							40 19
	" " " Del. State,	" 23, "	23 27	4 11		9 62		37 00
	" " " State,	" 29, "	25,308 71					25,308 71
	Del. Local, rec'd A. G. O., "	"	26 67	3 73				30 40
June 30	Cash of Co. Tr., gen'l ac't, June 24, "							8 66
	" " " Del. State,	" 24, "	61 27	2 27				63 54
	Balance to new account							21 63
	Totals						$25,955 53	$25,955 53
	To Balance from New Tax Law Division of Account as above					$21 63		

Table No. 128.—*Manistee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$11 82	$197 06				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 27, 1889	3	3	16	10 25				
June 30	Taxes, etc., charged back, June 29, "	--	--		20 56				
	Interest on above	--	--		11 98				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$10 18	$197 06
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "					8	--	39	9 81
	Cash of Co. Tr., general account, Dec. 24, "					6	6	05	1 64
1889.									
June 30	" " " " " June 26, 1889					--	4		16
	Interest on above					--	--		10 62
	Balance to new account					--	--		20 56
	Totals				$239 85	--	--		$239 85

Table No. 128.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Am't p'd at School for Deaf,	Aug. 16, 1888					$112 19	
	Cash p'd Co. Tr., Del. loc'l,	" 20, "	$595 91	$20 96			616 87	
	Del. State, rec'd Co. Tr.,	July, "	50 02	3 59		$10 20	63 81	
	" " " "	Aug., "	29 11	2 65		12 60	44 36	
	" " " "	Sept., "	165 99	24 50		68 85	259 34	
	Red'ns " "						89 16	
Dec. 31	Am't p'd at Sch'l for Blind,	Dec. 6, 1888					8 80	
	Cash p'd Co. Tr., Del. loc'l,	" 24, "	174 36	40 72			215 08	
	Del. State, at sale in	Oct., "	133 97	33 34		320 90	488 21	
	" " rec'd Co. Tr.,	" "	17 33	1 70		60	19 63	
	" " " "	Nov., "	20 75	2 42		1 20	24 37	
	" " " "	Dec., "	87 46	10 01		1 80	99 27	
	Red'ns " "						8 81	
1889.								
M'ch 31	State Tax of 1888						10,798 3:	
	Cash p'd Co. Tr., Del. loc'l	M'ch 27, 1889	188 38	15 30			203 68	
	Del. State, rec'd Co. Tr.,	Jan., "	26 65	3 92		2 40	32 97	
	" " " "	Feb., "	16 20	1 30		1 20	18 70	
	" " " "	M'ch, "	74 13	3 67		1 80	79 60	
	Red'ns " "						67 16	
	Del. Loc'l, ref'd A. G. O.		31 35	6 03			37 38	
June 30	" State, rec'd Co. Tr.,	Apr., 1889	80 98	3 61		1 20	85 79	
	" " " "	May, "	75 00	5 57		1 20	81 77	
	" " " "	June, "	100 98	9 84		30	111 12	
	Red'ns " "						53 58	
	Del. Loc'l, ref'd A. G. O.		13 21	50			13 71	
	" State, charged back,	June 29, 1889	28 68			6 60	35 28	
	Int. on am't " "	" 29, "					2 72	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888						$305 81
	Cash of Co. Tr., gen'l ac't,	Aug. 20, "						10 09
	" " " Del. State,	" 20, "	276 16	14 01		10 80		300 97
	Del. Local, rec'd A. G. O.,	July, "	80 50	8 53				89 03
	" " " "	Aug., "	13 53	81				14 34
	" " " "	Sept., "	1 35	10				1 45
	" " by sale and redemption, A. G. O.	July, 1888	38 50	17 35				55 85
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	40 48	13 93				54 41
Dec. 31	Del. col'd at Land Office,	Oct. 31, "	136 47	10 54				147 01
	Cash of Co. Tr., gen'l ac't,	Dec. 24, "						201 35
	" " " Del. State,	" 24, "	245 12	30 74		91 65		367 51
	Del. Local, rec'd A. G. O.,	Oct., "	20 88	1 66				22 54
	" " " "	Nov., "	31 03	3 10				34 13
1889.								
M'ch 31	Del. State, ret'd A. G. O.,	M'ch 21, 1889	1,098 79					1,098 79
	Cash of Co. Tr., gen'l ac't,	" 27, "						17 61
	" " " Del State,	" 27, "	259 51	47 47		324 50		631 48
	Del. Loc'l, rec'd A. G. O.,	Feb, "	9 14	1 01				10 15
	" " " "	M'ch, "	5 10	70				5 80
	" " by sale and redemption, A. G. O.	M'ch, 1889	11 26	2 93				14 19
	Del. State, erroneously charged back, June 30, 1888		18					18
	In't on am't erroneously charged back, June 30, 1888							01
June 30	Del., col'd at Land Office,	Apr. 30, 1889	21 34	2 06				23 40
	Cash of Co. Tr., gen'l ac't,	June 26, "						67 15
	" " " State,	" 26, "	9,699 52					9,699 52
	" " " Del. State,	" 26, "	116 80	8 89		5 40		131 09
	" " " loc'l,	" 26, "	5 85	1 39				7 24
	Del. Local, rec'd A. G. O.,	May, "	328 68	7 95				336 63
	" " " "	June, "	59 96	2 62				62 58
	To Balance to new account						38 64	
	Totals						$13,710 31	$13,710 31
	To Balance from Old Tax Law Division of Account as above					$20 56		
	By " " New " " " " " " " "					38 64		
	Net					$18 08		

Table No. 129.—*Manitou County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$216 44	
	Cash p'd Co. Tr., Del. loc'l, Sept. 15, "	$16 58	$4 75			21 33	
	Del. State, rec'd Co. Tr., July, "	72	07		$0 60	1 39	
	" " " " Aug., "	85	05			90	
	Int. on bal. of $216.44 from June 30, 1888, to Sept. 30, 1888					3 25	
Dec. 31	Del. State, at sale in Oct., 1888	2 67	1 59		6 00	10 26	
	" " rec'd Co. Tr., Sept., "	45	03			48	
	" " " " Oct., "	42	03			45	
	" " " " Dec., "	60	19		1 20	1 99	
	Int. on net bal. of $183.67 from Sept. 30, 1888, to Dec. 31, 1888					2 75	
1889.							
M'ch 31	State Tax of 1888					154 26	
	Del. State, rec'd Co. Tr., Jan., 1889	03	01			04	
	Int. on net bal. of $129.40 from Dec. 31, 1888, to M'ch 31, 1889					1 94	
June 30	Cash p'd Co.Tr., Del. loc'l, June 27, 1889	103 21	21 44			124 65	
	Del. State, rec'd Co. Tr., April, "	93	03			96	
	" " " " May, "	72	03			75	
	" " " " June, "	41	03			44	
	" " charged back, " 29, "	23 66				23 66	
	Int. on a'mt " " " 29, "					1 42	
	" " net bal. of $145.64 from M'ch 31, 1889, to June 30, 1889					2 18	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 15, 1888						$4 43
	" " " Del. State, " 15, "	16 13	17		60		16 90
	Del. Local, rec'd A. G. O., Aug., "	5 28	63				5 91
	" " by sale and redemption, A. G. O. Aug., 1888	19 45	9 70				29 15
Dec. 31	Del. Local, rec'd A. G. O., Oct., "	58 68	8 77				67 45
1889.							
M'ch 31	" " " " Feb., 1889	18 70	2 06				20 76
	" " by sale and redemption, A. G. O. M'ch, 1889	1 10	28				1 38
June 30	Del. State, ret'd A. G. O., June 7, "	115 92					115 92
	Cash of Co. Tr., gen'l ac't, " 27, "						16 61
	" " " State, " 27, "	92 53					92 53
	" " " Del. State, " 27, "	5 74	1 97		7 80		15 51
	Balance to new account						182 99
	Totals					$569 54	$569 54
	To Balance from New Tax Law Division of Account as above				$182 99		

Table No. 130.—*Marquette County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Am't p'd at Sch'l for Deaf,	Aug. 16, 1888					$104 06	
	Cash p'd Co. Tr., gen'l ac't,	" 20, "					3,326 52	
	" " " Del. loc'l,	" 20, "	$778 56	$38 70			917 26	
	Del. State, rec'd Co. Tr.,	July, "	7 82	82		$3 00	11 64	
	" " " "	Aug., "	57 76	5 26		9 30	72 32	
	" " " "	Sept., "	274 18	55 72		124 80	454 70	
	Red'ns " "						479 46	
Dec. 31	Am't p'd at Sch'l for Blind,	Dec. 6, 1888					2 00	
	Cash p'd Co. Tr., Del. loc'l,	" 24, "	2,543 91	574 23			3,118 14	
	Del. State, at sale in	Oct., "	190 78	49 11		224 40	464 29	
	" " rec'd Co. Tr.,	" "	67 29	7 42		3 00	77 71	
	" " " "	Nov., "	76 57	7 66			84 23	
	" " " "	Dec., "	32 83	3 74		1 20	37 77	
	Red'ns " "						148 54	
	Del. Local, ref'd A. G. O.		85	30		60	1 75	
1889.								
M'ch 31	State Tax of 1888						23,139 24	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 28, 1889	236 40	82 49			318 89	
	Del. State, rec'd Co. Tr.,	Jan., "	120 35	14 50		60	135 45	
	" " " "	Feb., "	3 62	75		60	7 97	
	" " " "	M'ch, "	135 53	5 27		4 80	145 60	
	Red'ns " "						37 37	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 29, 1889	1,093 46	351 31			1,944 77	
	Del. State, rec'd Co. Tr.,	April, "	60 18	2 71		60	63 49	
	" " " "	May, "	109 40	10 51			119 91	
	" " " "	June, "	147 54	20 35		6 00	173 89	
	Red'ns " "						6 58	
	Del. Local, ref'd A. G. O.		66 33	6 34		2 40	75 07	
	Erroneous credit, for redemption of sold State bids, Del. Local		110 59	37 87			148 46	
	Del. State, charged back,	June 29, 1889	23 28			12 60	35 88	
	Int. on am't "	" " 29, "					2 95	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888						$2,117 83
	Cash of Co. Tr., State,	Aug. 20, "	1,829 46					1,829 46
	" " " Del. State,	" 20, "	254 74	18 35		22 20		295 29
	" " " loc'l,	" 20, "				1 20		1 20
	Del. Local, rec'd A. G. O.,	July, "	669 87	31 28				701 15
	" " " "	Aug., "	878 50	233 94				1,112 44
	" " " "	Sept., "	187 32	14 36				201 68
	" " by sale and redemption, A. G. O.	July, 1888	190 34	79 79				270 13
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	22 61	7 49				30 10
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	595 27	207 37				802 64
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 24, "						583 52
	" " " Del. State,	" 24, "	339 76	61 80		137 10		538 66
	Del. Local, rec'd A. G. O.,	Oct., "	23 66	1 89				25 55
	" " " "	Dec., "	4 23	34				4 57
	" " by sale and redemption, A. G. O.	Oct., 1888	208 34	80 20				288 54
	Del. Local, by sale and redemption, A. G. O.	Nov., 1888	1 02	36				1 38
1889.								
M'ch 31	Del. State, ret'd A. G. O.,	M'ch 23, 1889	2,924 82					2,924 82
	Cash of Co. Tr., gen'l ac't,	" 28, "						150 54
	" " " Del. State,	" 28, "	367 47	67 93		228 60		664 00
	" " " loc'l,	" 28, "				60		60
	" Local, rec'd A. G. O.,	Jan., "	20 67	1 86				22 53
	" " " "	Feb., "	229 66	28 75				258 41
	" " " "	M'ch, "	124 69	16 25				140 94
	" " by sale and redemption, A. G. O.	Jan., 1889	19 42	5 28				24 70
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	6 78	2 42				9 20
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	1,192 24	296 75				1,488 99
June 30	Cash of Co. Tr., gen'l ac't,	June 29, "						37 37
	" " " State,	" 29, "	20,214 42					20,214 42
	" " " Del. State,	" 29, "	262 50	20 52		6 00		289 02
	Del. Local, rec'd A. G. O.,	April, "	2 78	41				3 19
	" " " "	May, "	108 31	9 55				117 86
	" " " "	June, "	1,161 37	46 13				1,207 50
	" " by sale and redemption, A. G. O.	June, 1889	1 31	57				1 88
	1-5 Mining Tax collected in fiscal year 1889	June 29, 1889						3,490 97
	To Balance to new account						4,195 17	
	Totals						$39,851 08	$39,851 08
	By Balance from New Tax Law Division of Account as above					$4,195 17		

Table No. 131.—*Mason County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Cash p'd Co. Tr., State,	Aug. 20, 1888	$4 15				$4 15	
	" " " Del. loc'l,	" 20, "	266 23	$56 37			322 60	
	Del. State, rec'd Co. Tr.,	July, "	34 58	3 04		$7 20	44 82	
	" " " "	Aug., "	27 29	2 20		4 80	34 29	
	" " " "	Sept., "	64 32	10 81		68 97	144 10	
	Redn's " "						30 15	
Dec. 31	Am't p'd at Sch'l for Blind	Dec. 6, 1888					36 55	
	Cash p'd Co. Tr., Del. loc'l,	" 24, "	470 73	70 15			540 88	
	Del. State, at sale in	Oct., "	41 49	11 58		88 80	141 87	
	" " rec'd Co. Tr.,	" "	10 73	1 50		3 60	15 83	
	" " " "	Nov., "	19 47	2 05		60	22 12	
	" " " "	Dec., "	21 76	2 80		2 10	26 66	
	Redn's " "						95	
1889.								
M'ch 31	State Tax of 1888						6,170 46	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 22, 1889	133 61	11 60			145 21	
	Del. State, rec'd Co. Tr.,	Jan., "	20 14	2 79		2 10	25 03	
	" " " "	Feb., "	23 70	1 95		3 00	28 65	
	" " " "	M'ch, "	43 61	2 45		60	46 66	
	Del. Local, ref'd A. G. O.		3 61	92			4 53	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 24, 1889	106 90	36 67			143 57	
	Del. State, rec'd Co. Tr.,	April, "	50 41	3 66		3 30	57 37	
	" " " "	May, "	59 45	5 08		90	65 43	
	" " " "	June, "	66 70	7 88		2 40	76 98	
	Red'ns " "						1 45	
	Del. Local, ref'd A. G. O.		51	91			1 42	
	Erroneous credit for red'n of sold State bids, Del. Local		8 04	2 76			10 80	
	Del. State, charged back,	June 29, 1889	38 01			7 80	45 81	
	Int. on am't " "	" 29, "					3 27	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888						$166 14
	Cash of Co. Tr., gen'l ac't,	Aug. 20, "						84
	" " " Del. State,	" 20, "	141 12	10 85		7 20		159 17
	" " " " loc'l,	" 20, "				60		60
	Del. Local, rec'd A. G. O.,	July, "	327 13	24 74				351 87
	" " " "	Aug., "	22 42	1 12				23 54
	" " " "	Sept., "	20 84	1 25				22 09
	" " by sale and redemption, A. G. O.	July, 1888	40 38	16 20				56 58
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	57 70	26 06				83 76
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	2 26	78				3 04
Dec. 31	Del., col'd at Land Office,	Oct. 31, "	68 37	3 51				71 88
	Cash of Co. Tr., gen'l ac't,	Dec. 24, "						30 15
	" " " Del. State,	" 24, "	126 19	16 05		80 97		223 21
	Del. Local, rec'd A. G. O.,	Oct., "	39 28	3 14				42 42
	" " " "	Dec., "	16 87	1 68				18 55
	" " by sale and redemption, A. G. O.	Oct., 1888	9 09	3 27				12 36
1889.								
M'ch 31	Del. State, ret'd A. G. O.,	M'ch 21, 1889	679 08					679 08
	Cash of Co. Tr., State,	" 22, "	5,491 38					5,491 38
	" " " gen'l ac't,	" 22, "						37 50
	" " " Del. State,	" 22, "	93 45	17 93		95 10		206 48
	Del. Local, rec'd A. G. O.,	Jan., "	5 03	61				5 64
	" " " "	Feb., "	39 52	5 34				44 86
	" " " "	M'ch, "	3 27	46				3 73
	" " by sale and redemption, A. G. O.	Feb., 1889	45 25	24 66				69 91
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	17 44	6 52				23 96
June 30	Del., col'd at Land Office,	April 30, "	88 27	3 58				91 85
	Cash of Co. Tr., Del. State,	June 24, "	87 45	7 19		5 70		100 34
	Del. Local, rec'd A. G. O.,	April, "	2 90	19				3 09
	" " " "	May, "	124 05	4 93				128 98
	" " " "	June, "	19 78	65				20 43
	" " by sale and redemption, A. G. O.	April, 1889	17 42	8 49				25 91
	To Balance to new account						7 73	
	Totals						$8,199 34	$8,199 34
	By Balance from New Tax Law Division of Account as above					$7 73		

Table No. 132.—*Mecosta County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 95	$15 83				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	63 81				
	Interest on above	--	--	----------	95				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888	----------			----------	10	10	$0 82	$15 83
Dec. 31	" " " " " Dec. 24, "	----------			----------	6	6	----------	13
1889.									
June 30	Interest on above	----------			----------	--	--	----------	82
	Balance to new account	----------			----------	--	--	----------	63 81
	Totals	----------			$80 59	--	--	----------	$80 59

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., State, Aug. 20, 1888	$6 74	------	------	----------	$6 74	
	" " " Del. loc'l, " 20, "	358 64	$56 78	------	----------	415 42	
	Del. State, rec'd Co. Tr., July, "	33 67	3 20	------	$9 30	46 17	
	" " " " Aug., "	46 00	4 74	------	11 45	62 19	
	" " " " Sept., "	125 97	23 33	------	68 93	217 93	
	Red'ns " "	----------	------	------	----------	108 52	
	Error in credit of return of State Tax of 1887	50	------	------	----------	50	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	723 40	68 17	------	----------	791 57	
	Del. State, at sale in Oct., "	115 16	28 07	------	219 71	362 94	
	" " rec'd Co. Tr., " "	71 03	8 53	------	24 55	104 11	
	" " " " Nov., "	22 12	2 67	------	2 70	27 49	
	" " " " Dec., "	42 44	4 82	------	2 40	49 66	
	Red'ns " "	----------	------	------	----------	55 51	
	Del. Local, ref'd A. G. O.	4 43	1 38	------	----------	5 81	
1889.							
M'ch 31	State tax of 1888	----------	------	------	----------	9,255 69	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	364 20	33 80	------	----------	398 00	
	Del. State, rec'd Co. Tr., Jan., "	20 50	3 05	------	3 20	26 75	
	" " " " Feb., "	27 37	1 51	------	60	29 48	
	" " " " M'ch, "	83 41	3 32	------	1 60	88 33	
	Red'ns " "	----------	------	------	----------	28 67	
	Del. Local, ref'd A. G. O.	1 39	28	------	----------	1 67	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	884 18	372 36	------	----------	1,256 54	
	Del. State, rec'd Co. Tr., Apr., "	73 12	6 11	------	4 20	83 43	
	" " " " May, "	55 95	4 08	------	----------	60 03	
	" " " " June, "	62 89	6 57	------	----------	69 46	
	" " error in return of sale of Oct., 1888	23	16	------	60	99	
	Int. on am't of error in return of sale of Oct., 1888	----------	------	------	----------	03	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	14 69	
	Del. State, charged back, June 29, 1889	7 02	------	------	7 20	14 22	
	Int. on am't " " " 29, "	----------	------	------	----------	98	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$135 54
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	------	------	----------	----------	72 45
	" " " Del. State, " 20, "	190 96	12 41	------	10 80	----------	214 17
	Del. Local, rec'd A. G. O., July, "	641 72	44 92	------	----------	----------	686 64
	" " " " Aug., "	7 23	44	------	----------	----------	7 67
	" " " " Sept., "	11 08	2 10	------	----------	----------	13 18
	" " by sale and redemption, A. G. O. July, 1888	46 35	15 05	------	----------	----------	61 40
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	17 02	5 66	------	----------	----------	22 68
Dec. 31	Del. col'd at Land Office, Oct. 31, "	13 82	59	------	----------	----------	14 41
	Cash of Co Tr., gen'l ac't, Dec. 24, "	----------	------	------	----------	----------	108 52
	" " " State, " 24, "	50	------	------	----------	----------	50
	" " " Del. State, " 24, "	205 64	30 97	------	89 68	----------	326 29
	Del. Local, rec'd A. G. O., Oct., "	251 33	21 40	------	----------	----------	272 73
	" " " " Nov., "	88 22	7 94	------	----------	----------	96 16
	" " by sale and redemption, A. G. O. Oct., 1888	15 26	5 25	------	----------	----------	20 51

Table No. 132.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						$55 51
	" " " Del. State, " 23, "	$250 75	$44 09		$249 36		544 20
	Del. Local, rec'd A. G. O., Jan., "	51 34	4 38				55 72
	" " " " Feb., "	50 75	5 92				56 67
	" " " " M'ch, "	14 18	1 99				16 17
	" " by sale and redemption, A. G. O. Jan., 1889	21 81	5 88				27 69
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	421 93	198 61				620 54
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	325 56	155 86				481 42
June 30	Del. State, ret'd A. G. O., June 1, "	1,612 16					1,612 16
	Cash of Co. Tr., gen'l ac't, " 24, "						28 67
	" " " State, " 24, "	7,645 03					7,645 03
	" " " Del. State, " 24, "	131 28	7 88		5 40		144 56
	Del. Local, rec'd A. G. O., Apr., "	4 56	64				5 20
	" " " " May, "	6 17	92				7 09
	" " " " June, "	296 30	29 01				325 31
	" " by sale and redemption, A. G. O. Apr., 1889	52 31	26 21				78 52
	Del. Local, by sale and redemption, A. G. O. May, 1889	10 70	5 28				15 98
	Del. Local, by sale and redemption, A. G. O. June, 1889	61 02	23 26				84 28
	To Balance to new account					$274 05	
	Totals					$13,857 57	$13,857 57
	To Balance from Old Tax Law Division of Account as above				$63 81		
	By " " New " " " " " " "				274 05		
	Net				$210 24		

Table No. 133.—*Menominee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 96	$15 99				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 28, 1889	3	2		01				
June 30	Taxes, etc., charged back, June 29, "	--	--		5 68				
	Interest on above	--	--		96				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 27, 1888					9	3	$0 73	$15 99
Dec. 31	" " " " " Dec. 24, "					6	6	01	23
1889.									
June 30	Interest on above					--	--		74
	Balance to new account					--	--		5 68
	Totals				$22 64	--	--		$22 64

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To A'mt p'd at Sch'l for Deaf, Aug. 16, 1888					$120 00	
	Cash p'd Co. Tr., gen'l ac't, Sept. 27, "					1,125 20	
	" " " State, " 27, "	$0 21				21	
	" " " Del. loc'l, " 27, "	485 79	$57 15			542 94	
	Del. State, rec'd Co. Tr., July, "	17 95	1 51		$7 40	26 86	
	" " " " Aug., "	38 62	3 53		9 00	51 15	
	" " " " Sept., "	119 35	25 23		232 70	377 28	
	Red'ns " "					41 67	
	Del. Local, ref'd A. G. O.	3 53	2 03			5 56	
Dec. 31	Am't p'd at Sch'l for Bl'd, Dec. 6, 1888					49 88	
	Cash p'd Co Tr., Del. loc'l, " 24, "	98 38	32 64			131 02	
	Del. State, at sale in Oct., "	102 45	41 70		223 55	367 70	
	" " rec'd Co. Tr., " "	23 35	2 35		2 10	27 80	
	" " " " Nov., "	12 74	1 93		2 00	16 67	
	" " " " Dec., "	14 87	1 83		1 80	18 50	
	Redn's " "					102 73	
	Del. Local, ref'd A. G. O.	9 03	1 73	$0 06		10 82	
1889.							
M'ch 31	State Tax of 1888					9,641 35	
	Cash p'd Co. Tr., Del. loc'l, M'ch 28, 1889	160 85	54 42			215 27	
	Del. State, rec'd Co. Tr., Jan., "	25 08	3 17		1 35	29 60	
	" " " " Feb., "	13 45	2 85		9 00	25 30	
	" " " " M'ch, "	70 55	5 35		7 80	83 70	
	Red'ns " "					2 27	
	Del. Local, ref'd A. G. O.	4 10	96			5 06	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	177 87	78 38			256 25	
	Del. State, rec'd Co. Tr., April, "	55 00	3 10		2 40	60 50	
	" " " " May, "	45 61	3 98		3 60	53 19	
	" " " " June, "	43 62	5 11		1 20	49 93	
	Red'ns " "					35 75	
	Del. Local, ref'd A. G. O.	10 67	3 72			14 39	
	" State, charged back, June 29, 1889	97 15			137 91	235 06	
	Int. on am't " " " 29, "					23 05	
1888.							
Sept. 30	By Balance from old ac't, July 1, 1888						$1,402 53
	Cash of Co. Tr., Del. State, Sept. 27, "	211 23	8 99		45 60		265 82
	Del. Local, rec'd A. G. O., July, "	9 46	37				9 83
	" " by sale and redemption, A. G. O. July, 1888	24 01	10 19				34 20
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	68 44	24 11				92 55
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "						161 67
	" " Del. State, " 24, "	175 92	30 27		249 10		455 29
	Del. Local, rec'd A. G. O., Oct., "	55 37	10 24				65 61
	" " by sale and redemption, A. G. O. Oct., 1888	93 72	33 06				126 78
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	20 79	12 85				33 64
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 20, 1889	1,005 57					1,005 57
	Cash of Co. Tr., gen'l ac't, " 28, "						152 61
	" " " Del. State, " 28, "	153 41	47 81		229 45		430 67
	" " " " Local, " 28, "			06			06
	Del. Local, rec'd A. G. O., Jan., "	14 62	1 37				15 99
	" " " " M'ch, "	14 50	2 03				16 53
	" " by sale and redemption, A. G. O. Jan., 1889	11 21	6 94				18 15

Table No 133—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889. M'ch 31	By Del. Local, by sale and redemption, A. G. O.—Feb., 1889	$49 03	$17 49	------	----------	----------	$66 52
	Del. Local, by sale and redemption, A. G. O.—M'ch, 1889	92 61	51 51	------	----------	----------	144 12
June 30	Cash of Co. Tr., gen'l ac't, June 29, "	----------	------	------	----------	----------	2 27
	" " " State, " 29, "	8,635 78	------	------	----------	----------	8,635 78
	" " " Del. State, " 29, "	109 08	11 37	------	$18 15	----------	138 60
	Del. Local, rec'd A. G. O., April, "	7 80	1 12	------	----------	----------	8 92
	" " " " May, "	70 52	7 31	------	----------	----------	77 83
	" " " " June, "	312 91	14 62	------	----------	----------	327 53
	" " by sale and redemption, A. G. O.—April, 1889	14 73	4 29	------	----------	----------	19 02
	Del. Local, by sale and redemption, A. G. O.—May, 1889	73 44	33 85	------	----------	----------	107 29
	Del. Local, by sale and redemption, A. G. O.—June, 1889	181 66	67 55	------	----------	----------	249 21
	1-5 Mining Tax, collected in fiscal year 1889—June 29, 1889	----------	------	------	----------	----------	899 56
	To Balance to new account	----------	------	------	----------	$1,217 49	
	Totals	----------	------	------	----------	$14,964 15	$14,964 15
	To Balance from Old Tax Law Division of Account as above				$5 68		
	By " " New " " " "				1,217 49		
	Net				$1,211 81		

Table No. 134.—*Midland County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$427 91	$7,131 89				
1889. June 30	Interest on above	--	--	----------	427 91				
	By Taxes, etc., collected at Land Office, April 30, 1889			----------	----------	2	--	$0 07	$6 80
	Cash of Co. Tr., general account, June 28, 1889			----------	----------	--	2	1 13	3,392 62
	" " " taxes, etc., June 28, 1889			----------	----------	--	2	22	652 08
	Interest on above			----------	----------	--	--	----------	1 42
	Balance to new account			----------	----------	--	--	----------	3,506 88
	Totals			----------	$7,559 80	--	--	----------	$7,559 80

Table No. 134.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$11,668 06	
	Del. State, rec'd Co. Tr., " "	$6 56	$0 85		$3 00	10 41	
	" " " " Aug., "	12 92	1 43		7 20	21 55	
	" " " " Sept., "	35 28	9 73		36 18	81 19	
	Red'ns " "					34 23	
	Int. on bal. of $11,668.06 from June 30, 1888, to Sept. 30, 1888					175 02	
Dec. 31	Amount paid at Northern Asylum for Insane Oct. 18, 1888					281 57	
	Del. State, at sale in " "	69 82	29 60		139 70	239 12	
	" " rec'd Co. Tr., " "	8 91	86		30	10 07	
	" " " " Nov., "	7 67	82		60	9 09	
	" " " " Dec., "	12 91	2 26		6 40	21 57	
	Red'ns " "					39 12	
	Del. Local, ref'd A. G. O.	2 34	81			3 15	
	Int. on net bal. of $10,781.03 from Sept. 30, 1888, to Dec. 31, 1888					161 71	
1889.							
M'ch 31	State Tax of 1888					3,856 54	
	Del. State, rec'd Co. Tr., Jan., 1889	2 47	44		1 35	4 26	
	" " " " Feb., "	33	13		60	1 06	
	" " " " M'ch, "	43 53	1 68		60	45 81	
	Int. on net bal. of $11,224.36 from Dec. 31, 1888, to March 31, 1889					168 36	
June 30	Cash p'd Co. Tr., Del. loc'l, June 28, 1889	4,902 20	1,048 98			5,951 18	
	Del. State, rec'd Co. Tr., April, "	23 35	1 79		1 80	26 94	
	" " " " May. "	33 63	5 85		12 01	51 49	
	" " " " June, "	9 52	1 02			10 54	
	" " charged back, " 29, "	16 80			10 00	26 80	
	Int. on am't " " " 29, "					3 14	
	" " net bal of $17,523.20 from M'ch 31, 1889, to June 30, 1889					262 85	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	214 88	11 31				$226 19
	" " " " Sept., "	28 97	4 57				33 54
	" " by sale and redemption, A. G. O. Aug., 1888	447 86	205 47				653 33
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	81 00	40 35				121 35
Dec. 31	Del. Local, rec'd A. G. O., Oct., "	39 76	2 46				42 22
	" " by sale and redemption, A. G. O. Oct., 1888	48 77	16 77				65 54
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	36 13	16 47				52 60
1889.							
M'ch 31	Del. State, ret'd A. G. O., M'ch 30, 1889	816 86					816 86
	" Local, rec'd " Jan., "	87 36	8 19				95 55
	" " " " Feb., "	42 05	4 94				46 99
	" " by sale and redemption, A. G. O. Jan., 1889	54 03	14 69				68 72
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	305 98	114 34				420 32
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	159 57	45 52				205 09
June 30	Cash of Co. Tr., Del. State, June 28, "		313 03		1,587 11		1,905 14
	" " " " loc'l, " 28, "			$0 14	1 20		1 34
	Del. Local, rec'd A. G. O., April, "	23 41	2 08				25 49
	" " " " May, "	13 89	81				14 70
	" " " " June, "	70 93	7 88				78 81
	" " by sale and redemption, A G. O. April, 1889	91 04	37 66				128 70
	Del. Local, by sale and redemption, A. G. O. June, 1889	12 67	4 80				17 47
	Balance to new account						18,144 88
	Totals					$23,164 83	$23,164 83
	To Balance from Old Tax Law Division of Account as above				$3,506 88		
	" " New " " " " " "				18,144 88		
	Aggregate				$21,651 76		

Table No. 135.—*Missaukee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 21	$3 42				
1889. June 30	Interest on above	--	--		21				
1888. Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888					10	10	$0 18	$3 42
Dec. 31	" " " " Dec. 24, "					6	6		03
1889. June 30	Interest on above					--	--		18
	Totals				$3 63	--	--		$3 63

Table No. 135.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$4,408 74	374 64	.....	.....	$4,783 38	
	Del. State, rec'd Co. Tr., July, "	2 13	17	.....	$0 60	2 90	
	" " " " Aug., "	9 56	3 75	.....	30 30	43 61	
	" " " " Sept., "	17 76	3 00	.....	14 85	35 61	
	Red'ns " "	.....	.....	.....	.....	22 22	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888	.....	.....	.....	.....	22 42	
	Cash paid Co. Tr., Del. loc'l, " 24, "	811 56	70 66	.....	.....	882 22	
	Del. State, at sale in Oct., "	106 04	41 62	.....	369 65	517 31	
	" " rec'd Co. Tr., " "	11 95	1 47	.....	19 35	32 77	
	" " " " Nov., "	45	14	.....	1 20	1 79	
	" " " " Dec., "	4 92	81	.....	1 80	7 53	
	Red'ns " "	.....	.....	.....	.....	22 26	
1889.							
M'ch 31	State Tax of 1888.....	.....	.....	.....	.....	5,013 50	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	380 76	55 26	.....	.....	436 02	
	Del. State, rec'd Co. Tr., Sept., 1888	38	21	.....	60	1 19	
	" " " " Dec., "	54	06	.....	.....	60	
	" " " " Jan., 1889	2 90	36	.....	.....	3 26	
	" " " " Feb., "	4 41	27	.....	.....	4 68	
	" " " " M'ch, "	24 14	47	.....	1 20	25 81	
	" Local, ref'd A. G. O.....	28 41	9 22	.....	.....	37 63	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	84 19	15 49	.....	.....	99 68	
	Del. State, rec'd Co. Tr., April, "	33 77	2 65	.....	60	37 02	
	" " " " May, "	33 09	1 16	.....	.....	34 25	
	" " " " June, "	202 24	9 08	.....	60	211 92	
	" Local, ref'd A. G. O.....	27 54	3 50	.....	.....	31 04	
	" State, charged back, June 29, 1889	13 57	.....	.....	9 00	22 57	
	Int. on am't " " " 29, "	.....	.....	.....	.....	2 18	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$4,535 77
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	.....	.....	.....	.....	.....	1 62
	" " " Del. State, " 20, "	233 04	5 45	.....	7 50	.....	245 99
	Del. Local, rec'd A. G. O.. July, "	595 95	30 70	.....	.....	.....	626 65
	" " " " Aug., "	165 33	19 42	.....	.....	.....	184 75
	" " " " Sept., "	3 69	22	.....	.....	.....	3 91
	" " by sale and redemption, A. G. O.....July, 1888	1 99	61	.....	.....	.....	2 60
	Del. Local, by sale and redemption, A. G. O..... Aug., 1888	20 20	7 12	.....	.....	.....	27 32
	Del. Local, by sale and redemption, A. G. O.....Sept., 1888	24 40	12 59	.....	.....	.....	36 99
Dec. 31	Del., col'd at Land Office, Oct., 31, "	3 86	19	.....	.....	.....	4 05
	Cash of Co. Tr., gen'l ac't, Dec. 24, "	.....	.....	.....	.....	.....	22 22
	" " " Del. State, " 24, "	29 45	6 92	.....	45 75	.....	82 12
	Del. Local, rec'd A. G. O., Oct., "	327 46	38 86	.....	.....	.....	366 32
	" " " " Dec., "	18 17	1 82	.....	.....	.....	19 99
	" " by sale and redemption, A. G. O.....Oct., 1888	31 27	14 39	.....	.....	.....	45 66
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889	.....	.....	.....	.....	.....	44 68
	" " " Del. State, " 23, "	123 36	44 04	.....	392 00	.....	559 40
	" " " State, " 25, "	.....	.....	.....	.....	.....	3,707 93
	Del. State, ret'd A. G. O., " 27, "	1,303 70	.....	.....	.....	.....	1,303 70
	" Local, rec'd " Jan., "	13 67	1 37	.....	.....	.....	15 04
	" " " " Feb., "	5 57	63	.....	.....	.....	6 20
	" " " " M'ch, "	30 10	4 00	.....	.....	.....	34 10
	" " by sale and redemption, A. G. O.....Jan., 1889	24 06	7 37	.....	.....	.....	31 43
	Del. Local, by sale and redemption, A. G. O.....Feb., 1889	3 80	1 76	.....	.....	.....	5 56
	Del. Local, by sale and redemption, A. G. O.....M'ch, 1889	35 40	9 58	.....	.....	.....	44 98
June 30	Del. col'd at Land Office, Apr. 30, "	2 83	32	.....	.....	.....	3 15
	Cash of Co. Tr., State, June 24, "	1 87	.....	.....	.....	.....	1 87
	" " " Del. State, " 24, "	32 37	1 37	.....	1 80	.....	35 54
	Del. Local, rec'd A. G. O., May, "	513 96	27 78	.....	.....	.....	541 74
	" " " " June, "	3 870 95	154 68	.....	.....	.....	4,025 63
	" " by sale and redemption, A. G. O.....April, 1889	10 14	4 82	.....	.....	.....	14 96
	Del. Local, by sale and redemption, A. G. O.....June, 1889	13 20	4 05	.....	.....	.....	17 25
	To Balance to new account.....	.....	.....	.....	.....	4,263 75	
	Totals.....	.....	.....	.....	.....	$16,599 12	$16,599 12
	By Balance from New Tax Law Division of Account as above..				$4,263 75		

Table No. 136.—*Monroe County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.			Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.									
Sept. 30	To Balance from old account,	July 1,	1888					$33 89	
	Am't p'd at Sch'l for Deaf,	Aug. 16,	"					127 95	
	Cash p'd Co. Tr., Del. loc'l,	" 23,	"	$32 80	$4 80			37 60	
	Del. State, rec'd Co. Tr.,	July,	"	12 76	1 76		$3 60	18 12	
	" " " "	Aug.,	"	14 32	1 07		60	15 99	
	" " " "	Sept.,	"	21 98	3 14		7 70	32 82	
	Red'ns " "							16 41	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 24,	1888	33 54	2 01			35 55	
	Del. State, at sale in	Oct.,	"	53 06	13 23		37 00	103 29	
	" " rec'd Co. Tr.,	"	"	10 59	1 06		60	12 25	
	" " " "	Nov.,	"	11 94	1 21			13 15	
	" " " "	Dec.,	"	15 84	1 84		1 20	18 88	
	Red'ns " "							5 72	
1889.									
M'ch 31	State Tax of 1888							23,139 24	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23,	1889	6 27	1 26			7 53	
	Del. State, rec'd Co. Tr.,	Jan.,	"	8 42	1 21		60	10 23	
	" " " "	Feb.,	"	14 69	1 63		1 20	17 52	
	" " " "	M'ch,	"	98 45	5 97			104 42	
	Red'ns " "							9 03	
	Del. Local, ref'd A. G. O.			2 20	88			3 08	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 25,	1889	14 03	7 05			21 08	
	Del. State, rec'd Co. Tr.,	April,	"	6 25	32			6 57	
	" " " "	May,	"	11 25	45			11 70	
	" " " "	June,	"	31 84	2 82			34 66	
	Red'ns " "							10 79	
	Del. Local, ref'd A. G. O.			12 89	4 33			17 22	
	" State, charged back,	June 29,	1889	25 45			3 00	28 45	
	Int. on am't " "	" 29,	"					2 55	
1888.									
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Aug. 23,	1888						$28 18
	" " " Del. State,	" 23,	"	37 77	1 34		4 20		43 31
	Del. Local, rec'd A. G. O.,	July,	"	4 79	29				5 08
	" " " "	Sept.,	"	28 75	1 72				30 47
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 24,	"						144 36
	" " " Del. State,	" 24,	"	49 06	5 97		11 90		66 93
	Del. State, rec'd A. G. O.,	Oct.,	"	6 27	1 26				7 53
1889.									
M'ch 31	Cash of Co. Tr., State,	Feb. 6,	1889	20,000 00					20,000 00
	Del. State, ret'd A. G. O.,	M'ch 13,	"	347 69					347 69
	Cash of Co. Tr., State,	" 14,	"	2,791 55					2,791 55
	" " " gen'l ac't,	" 23,	"						5 72
	" " " Del. State,	" 23,	"	91 43	17 34		38 80		147 57
	Del. Local, by sale and redemption, A. G. O.	Feb.,	1889	10 11	6 27				16 38
	Del. Local, by sale and redemption, A. G. O.	M'ch,	1889	6 12	1 66				7 78
June 30	Cash of Co. Tr., gen'l ac't,	June 25,	"						9 03
	" " " Del. State,	" 25,	"	121 56	8 81		1 80		132 17
	Del. Local, rec'd A. G. O.,	Apr.,	"	7 75	1 09				8 84
	" " by sale and redemption, A. G. O.	Apr.,	1889	19 45	6 20				25 65
	Del. Local, by sale and redemption, A. G. O.	May,	1889	9 04	2 68				11 72
	Del. Local, by sale and redemption, A. G. O.	June,	1889	4 40	1 30				5 70
	Balance to new account								60 03
	Totals							$23,895 69	$23,895 69
	To Balance from New Tax Law Division of Account as above						$60 03		

Table No. 137.—*Montcalm County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$14 50	$241 67				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	----------	10				
June 30	" " " " June 27, "	--	3	----------	10				
	Taxes, etc., charged back, June 29, "	--	--	----------	9 13				
	Interest on above	--	--	----------	14 50				
1888.									
Sept. 30	By Cash of Co. Tr., gen'l ac't, Sept. 21, 1888			----------	----------	9	9	$11 23	$241 67
Dec. 31	" " " " Dec. 24, "			----------	----------	6	6	10	3 27
1889.									
June 30	Interest on above			----------	----------	--	--	----------	11 33
	Balance to new account			----------	----------	--	--	----------	9 23
	Totals			----------	$265 50	--	--	----------	$265 50

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888	----------	----------	------	----------	$81 00	
	Cash p'd Co. Tr., Del. loc'l, Sept. 21, "	$330 26	$68 70	------	----------	398 96	
	Del. State, rec'd Co. Tr., July, "	25 69	1 82	------	$4 20	31 71	
	" " " " Aug., "	36 20	3 34	------	9 30	48 84	
	" " " " Sept., "	100 89	20 16	------	55 57	176 62	
	" " " " in excess of amount previously charged back	----------	29	------	60	89	
	Red'ns " "	----------	----------	------	----------	29 41	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	358 60	77 58	------	----------	436 18	
	Del. State, at sale in Oct., "	144 60	42 48	------	206 70	393 78	
	" " rec'd Co. Tr., " "	22 11	2 72	------	5 70	30 53	
	" " " " Nov., "	3 19	51	------	60	4 30	
	" " " " Dec., "	24 60	2 71	------	----------	27 31	
	Red'ns " "	----------	----------	------	----------	14 85	
	Del. Local, ref'd A. G. O.	4 81	1 78	------	----------	6 59	
1889.							
M'ch 31	State Tax of 1888	----------	----------	------	----------	14,654 85	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	702 14	193 86	------	----------	896 00	
	Del. State, rec'd Co. Tr., Jan., "	12 45	1 96	------	1 80	16 21	
	" " " " Feb., "	8 14	1 08	------	15	9 37	
	" " " " M'ch, "	82 97	7 75	------	6 00	96 72	
	Red'ns " "	----------	----------	------	----------	7 49	
	Del. Local, ref'd A. G. O.	12 42	4 52	------	----------	16 94	
June 30	Cash p'd Co. Tr., Del. loc'l, June 27, 1889	2,288 66	658 54	------	----------	2,947 20	
	Del. State, rec'd Co. Tr., April, "	49 13	3 71	------	1 80	54 64	
	" " " " May, "	34 79	3 17	------	1 80	39 76	
	" " " " June, "	28 10	2 44	------	1 20	31 74	
	Red'ns " "	----------	----------	------	----------	12 02	
	Erroneous credit for redemption of sold State bids, Del. Local	3 15	86	------	----------	4 01	
	Del. State, charged back, June 29, 1889	36 65	------	------	12 45	49 10	
	Int. on am't " " " 29, "	----------	------	------	----------	5 06	
	" " net bal. of $50.54 from March 31, 1889, to June 30, 1889	----------	------	------	----------	76	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$216 43
	Cash of Co Tr., gen'l ac't, Sept. 21, "	----------	------	------	----------	----------	5 92
	" " " Del. State, " 21, "	152 27	9 04	------	15 30	----------	176 61
	Del. Local, rec'd A. G. O., July, "	124 01	6 79	------	----------	----------	130 80
	" " " " Aug., "	42 28	5 98	------	----------	----------	48 26
	" " " " Sept., "	50 15	4 17	------	----------	----------	54 32
	" " by sale and redemption, A. G. O. July, 1888	23 34	11 67	------	----------	----------	35 01
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	27 35	10 89	------	----------	----------	38 24
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	91 47	38 08	------	----------	----------	129 55
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "	----------	----------	------	----------	----------	110 41
	" " " Del. State, " 24, "	162 78	25 61	------	69 67	----------	258 06
	Del. Local, rec'd A. G. O. Oct., "	125 96	13 37	------	----------	----------	139 33
	" " " " Nov., "	62 67	5 66	------	----------	----------	68 33
	" " " " Dec., "	3 51	33	------	----------	----------	3 84
	" " by sale and redemption, A. G. O. Oct., 1888	472 56	162 57	------	----------	----------	635 13
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	42 25	13 71	------	----------	----------	55 96

Table No. 137.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						$14 85
	" " " Del. State, " 23, "	$194 50	$48 42		$213 00		455 92
	Del. Local, rec'd A. G. O., Jan., "	45 03	3 62				48 65
	" " " " Feb., "	37 44	4 31				41 75
	" " " " M'ch, "	42 60	5 34				47 94
	" " by sale and redemption, A. G. O. Jan., 1889	40 99	11 21				52 20
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	1,994 42	580 00				2,574 42
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	140 60	58 58				199 18
June 30	Del. State, ret'd A. G. O., April 6, "	869 67					869 67
	" col'd at Land Office, " 30, "	9 03	73				9 76
	Cash of Co. Tr., State, May 27, "	9,000 00					9,000 00
	" " " " June 27, "	4,734 64					4,734 64
	" " " gen'l ac't, " 27, "						7 49
	" " " Del. State, " 27, "	103 56	10 79		7 95		122 30
	Del. Local, rec'd A. G. O., April, "	9 55	75				10 30
	" " " " May, "	42 46	3 41				45 87
	" " " " June, "	33 82	1 70				35 52
	" " by sale and redemption, A. G. O. April, 1889	2 12	59				2 71
	Del. Local, by sale and redemption, A. G. O. May, 1889	27 18	10 95				38 13
	Del. Local, by sale and redemption, A. G. O. June, 1889	67 57	40 60				108 17
	To Balance to new account					$2 83	
	Totals					$20,525 67	$20,525 67
	To Balance from Old Tax Law Division of Account as above				$9 23		
	By " " New " " " " " "				2 83		
	Net				$6 40		

Table No. 138.—*Montmorency County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount. Cr.
1888. Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 48	$8 00				
1889. June 30	Interest on above	--	--		48				
1888. Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$0 41	$8 00
Dec. 31	" " " " Dec. 24, "					6	6		07
1889. June 30	Interest on above					--	--		41
	Totals				$8 48	--	--		$8 48

Table No. 138.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$24 38	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$1,666 25	109 78			1,716 03	
	Del. State, rec'd Co. Tr., May, "	8 45	45			8 90	
	" " " " July, "	1 66	51		$3 60	5 77	
	" " " " Aug., "	39 91	2 80			42 71	
	" " " " Sept., "	4 44	35			4 79	
	" Local, ref'd A. G. O.	39 43	3 24			42 67	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	3,272 80	189 36			3,462 16	
	Del. State, at sale in Oct., "	53 89	58 29		138 27	250 45	
	" " rec'd Co. Tr., " "	222 59	79 34		365 11	667 04	
	" " " " Nov., "	63 04	14 85		61 20	139 09	
	" " " " Dec., "	3 15	46		1 20	4 81	
1889.							
M'ch 31	State Tax of 1888					1,928 27	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	3,505 31	905 72			4,411 03	
	Del. State, rec'd Co. Tr., Jan., "	51	17		1 20	1 88	
	" " " " Feb., "	5 66	32			5 98	
	" " " " M'ch, "	28 61	64			29 25	
	" Local, ref'd A. G. O.	5 24	2 20			7 44	
June 30	" State, rec'd Co. Tr., April, 1889	39 90	1 20			41 10	
	" " " " May, "	14 27	56			14 83	
	" " " " June, "	33 64	2 00			35 64	
	" Local, ref'd A. G. O.	4 09	2 00			6 09	
	" State, charged back, June 29, 1889	37 31			22 80	60 11	
	Int on am't " " " 29, "					5 48	
	" net. bal. of $534.72 from March 31, 1889, to June 30, 1889					8 02	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$1,553 95
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						6 01
	" " " State, " 20, "	82 90					82 90
	" " " Del. State, " 20, "	57 76	1 01		14 40		73 17
	Del. Local, rec'd A. G. O., July, "	3,200 38	131 57				3,331 95
	" " " " Aug., "	16 17	2 58				18 75
	" " by sale and redemption, A. G. O. July, 1888	91 05	54 90				145 95
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	4 63	3 55				8 18
Dec. 31	Del., col'd at Land Office, Oct. 31, "	13 89	2 71				16 60
	Cash of Co. Tr., gen'l ac't, Dec. 24, "						24 38
	" " " Del. State, " 24, "	54 46	4 11		3 60		62 17
	Del. Local, rec'd A. G. O., Oct., "	2,022 02	154 59				2,176 61
	" " " " Dec., "	19 02	1 90				20 92
	" " by sale and redemption, A. G. O. Oct., 1888	1,371 15	715 99				2,087 14
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	79 23	30 53				109 76
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 23, 1889	342 67	152 94		565 78		1,061 39
	Del. Local, rec'd A. G. O., Jan., "	25 91	1 15				27 06
	" " " " Feb., "	117 70	13 72				131 42
	" " " " M'ch, "	5 39	65				6 04
	" " by sale and redemption, A. G. O. Jan., 1889	38 24	21 66				59 90
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	53 78	16 81				70 59
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	8 67	3 63				12 30
June 30	Del. State, ret'd A. G. O., April 4, "	1,130 79					1,130 79
	" col'd at Land Office, " 30, "	9 41	2 14				11 55
	" Local, rec'd A. G. O., " "	563 71	84 56				648 27
	" " " " May, "	10 35	1 55				11 90
	" " " " June, "	29 24	1 08				30 32
	" " by sale and redemption, A. G. O. April, 1889	26 66	13 82				40 48
	Del. Local, by sale and redemption, A. G. O. May, 1889	51 59	39 03				90 62
	Del. Local, by sale and redemption, A. G. O. June, 1889	162 22	70 52				232 74
	To Balance to new account					359 89	
	Totals					$13,283 81	$13,283 81
	By Balance from New Tax Law Division of Account as above				$359 89		

Table No. 139.—*Muskegon County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$1 27	$21 11				
1889.									
M'ch 31	Cash p'd Co. Tr., gen. ac't, M'ch 28, 1889	3	2	----------	01				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	52 58				
	Interest on above	--	--	----------	1 27				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 4, 1888			----------	----------	9	26	$1 04	$21 11
Dec. 31	" " " " Dec. 27, "			----------	----------	6	3	01	23
1889.									
June 30	Twice charged—under Sec. 124; also under Secs. 108 and 109, Tax Law—and Int. to June 30, 1889, June 29, 1889			----------	----------	--	--	----------	8 96
	Interest on above			----------	----------	--	--	----------	1 05
	Balance to new account			----------	----------	--	--	----------	43 62
	Totals			----------	$74 97	--	--	----------	$74 97

Table No. 139.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888					$302 73	
	Am't p'd at Sch'l for Deaf,	Aug. 16, "					40 00	
	Cash p'd Co. Tr., Del. loc'l,	Sept. 4, "	$182 15				182 15	
	Del. State, rec'd Co. Tr.,	July, "	62 27	$5 29		$11 50	79 06	
	" " " "	Aug., "	97 26	7 56		12 00	116 82	
	" " " "	Sept., "	114 09	22 80		118 05	254 94	
	Red'ns " "						111 01	
Dec. 31	Am't p'd at Sch'l for Blind,	Dec. 6, 1888					57 48	
	Cash p'd Co. Tr., Del. loc'l,	" 27, "	92 35	28 61			120 96	
	Del. State, at sale in	Oct., "	220 59	77 28		408 01	705 88	
	" " rec'd Co. Tr.,	Sept., "	63	05			68	
	" " " "	Oct., "	97 74	12 93		69 56	180 23	
	" " " "	Nov., "	19 95	2 48		2 40	24 83	
	" " " "	Dec., "	40 15	5 13		5 10	50 38	
	Red'ns " "						35 68	
1889.								
M'ch 31	State tax of 1858						16,968 78	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 28, 1889	16 30	4 07			20 37	
	Del. State, rec'd Co. Tr.,	Jan., "	23 18	3 18		2 40	28 76	
	" " " "	Feb., "	7 84	1 15		75	9 74	
	" " " "	M'ch, "	90 76	5 00		2 65	98 41	
	Red'ns " "						27 37	
	Del. Local, ref'd A. G. O.		3 95	11	$0 16		4 22	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 25, 1889	845 62	299 32			1,144 94	
	Del. State, rec'd Co. Tr.,	April, "	79 70	5 14		1 35	86 19	
	" " " "	May, "	51 83	3 01		60	55 44	
	" " " "	June, "	106 92	8 70		6 30	121 92	
	Redn's " "						49 57	
	Del. Local, ref'd A. G. O.		42 34	5 50			47 84	
	" State, charged back,	June 29, 1889	47 33			9 00	56 33	
	Int. on am't " "	" 29, "					6 83	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Sept. 4, 1888						$129 29
	" " " Del. State,	" 4, "	317 90	17 03		18 45		353 38
	" " " " Local,	" 4, "		1 61		60		2 21
	Del. Local, rec'd A. G. O.,	July, "	8 06	40				8 46
	" " "	Aug., "	7 17	95				8 12
	" " " "	Sept., "	11 39	80				12 19
	" " by sale and redemption, A. G. O.	July, 1888	17 07	8 53				25 60
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	3 72	1 18				4 90
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	44 94	16 75				61 69
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 27, "						151 01
	" " " Del. State,	" 27, "	273 62	35 65		141 55		450 82
	Del. Local, rec'd A. G. O.,	Oct. "	5 93	46				6 39
	" " by sale and redemption, A. G. O.	Oct., 1888	8 32	2 86				11 18
	Del. Local, by sale and redemption, A. G. O.	Dec., 1888	2 05	75				2 80
	Del. State, error in amount charged as rec'd Co. Tr., in April, 1888		18					18
1889.								
M'ch 31	Cash of Co. Tr., gen. act.,	M'ch 28, 1889						93 16
	" " " Del. State,	" 28, "	378 88	97 87		485 07		961 82
	Del. Local, rec'd A. G. O.,	Jan., "	1 37	10				1 47
	" " "	Feb., "	12 41	1 37				13 78
	" " " "	M'ch, "	50 21	6 49				56 70
	" " by sale and redemption, A. G. O.	Jan., 1889	624 70	234 34				859 04
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	102 32	37 03				139 35
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	58 56	20 10				78 66
June 30	Del. State, ref'd A. G. O.,	Apr. 30, "	1,119 43					1,119 43
	Cash of Co. Tr., State,	May 10, 1889	15,848 77					15,848 77
	" " "	June 25, "	5 55					5 55
	" " " gen'l ac't,	" 25, "						27 37
	" " " Del. State,	" 25, "	121 78	9 33		5 80		136 91
	" " " " Local,	" 25, "			16			16
	Del. Local, rec'd A. G. O.,	May, "	5 37	32				5 69
	" " " "	June, "	90	04				94
	" " by sale and redemption, A. G. O.	April, 1889	40 01	18 92				58 93
	Del. Local, by sale and redemption, A. G. O.	May, 1889	7 46	4 12				11 58
	Balance to new account							342 01
	Totals						$20,989 54	$20,989 54
	To Balance from Old Tax Law Division of Account as above					$43 62		
	" " New " " " " " "					342 01		
	Aggregate					$385 63		

Table No. 140.—*Newaygo County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 15	$2 58				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, "	3	7	39	24 33				
June 30	Interest on above	--	--		54				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$0 13	$2 58
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "					8	--	94	23 39
	Cash of Co. Tr., general account, Dec. 24, "					6	6		02
1889.									
June 30	Taxes, etc., col'd at Land Office, April 30, 1889					2	--	42	42 24
	Cash of Co. Tr., general account, June 24, "					--	6		39
	Interest on above					--	--		1 49
	To Balance to new account				42 66				
	Totals				$70 11	--	--		$70 11

Table No. 140.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$34 52	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					31 04	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$118 01	$13 70			131 71	
	Del. State, rec'd Co. Tr., July, "	88 24	5 75		$9 80	103 79	
	" " " " Aug., "	26 64	2 35		6 00	34 99	
	" " " " Sept., "	89 59	16 38		89 10	195 07	
	Redn's " "					13 27	
	Del. local, ref'd A. G. O.	33 22	6 65			39 87	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	1,351 31	225 07			1,576 38	
	Del. State, at sale in Oct., "	50 30	21 52		123 60	195 42	
	" " rec'd Co. Tr., "	69 91	12 23		70 20	152 34	
	" " " " Nov., "	5 33	84		2 10	8 27	
	" " " " Dec., "	11 13	1 67		4 50	17 30	
	Red'ns " "					24 31	
	Del. Local, ref'd A. G. O.	7 83	4 90			12 73	
1889.							
M'ch 31	State Tax of 1888					7,327 42	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	947 40	162 87			1,110 27	
	Del. State, rec'd Co. Tr., Jan., "	15 30	2 24		4 20	21 74	
	" " " " Feb., "	8 89	1 31		3 00	13 20	
	" " " " M'ch, "	99 68	2 99		1 20	103 87	
	Red'ns " "					10 40	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	70 67	34 79			105 46	
	Del. State, rec'd Co. Tr., Apr., "	29 06	1 32		2 40	32 78	
	" " " " May, "	32 22	1 90		1 20	35 32	
	" " " " June, "	36 65	6 02		12 40	55 07	
	Red'ns " "					4 98	
	Del. State, charged back, June 29, 1889	21 48			7 50	28 98	
	Int. on Am't " " " 29, "					2 09	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l a'ct, Aug. 20, 1888						$2 44
	" " " Del. State, " 20, "	137 53	7 66		18 60		163 79
	Del. loc'l, rec'd A. G. O., July, "	1,319 45	208 01				1,527 46
	" " " " Sept., "	10 28	61				10 89
	" " by sale and redemption, A. G. O. July, 1888	30 17	10 73				40 90
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	24 63	12 37				37 00
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "						44 31
	" " " Del. State, " 24, "	204 47	24 48		104 90		333 85
	Del. Local, rec'd A. G. O., Oct., "	942 48	162 57				1,105 05
	" " " " Nov., "	48	04				52
	" " by sale and redemption, A. G. O. Oct., 1888	12 27	5 16				17 43
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						24 31
	" " " Del. State, " 23, "	136 67	36 26		200 40		373 33
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	69 53	34 33				103 86
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	1 14	46				1 60
June 30	Del. State, ret'd A. G. O., April 23, "	861 71					861 71
	Cash of Co. Tr., gen'l ac't, June 24, "						10 40
	" " " State, " 24, "	6,465 72					6,465 72
	" " " Del. State, " 24, "	123 87	6 54		8 40		138 81
	Del. Local, rec'd A. G. O., April, "	557 64	78 07				635 71
	" " " " June, "	86 29	5 04				91 33
	" " by sale and redemption, A. G. O. April, 1889	36 40	16 85				53 25
	Del. Local, by sale and redemption, A. G. O. May, 1889	8 51	4 21				12 72
	Del. Local, by sale and redemption, A. G. O. June, 1889	110 00	60 77				170 77
	To Balance to new account					804 57	
	Totals					$12,227 16	$12,227 16
	By Balance from Old Tax Law Division of Account as above				$42 66		
	" " New " " " " " " "				804 57		
	Aggregate				$847 23		

Table No. 141.—*Oakland County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$63 19	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					119 38	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$16 25	$0 64			16 89	
	Del. State, rec'd Co. Tr., July, "	19 05	1 44		$1 80	22 29	
	" " " " Aug., "	14 57	1 14		60	16 31	
	" " " " Sept., "	12 45	1 29		3 00	16 74	
	Red'ns " "					10 23	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					59 33	
	Del. State, at sale in Oct., "	53 60	10 84		32 80	97 24	
	" " rec'd Co. Tr., " "	4 58	41			4 99	
	" " " " Nov., "	8 76	87			9 63	
	" " " " Dec., "	1 20	14			1 34	
	" " " " in excess of amount previously charged back		57		60	1 17	
	Red'ns rec'd Co. Tr.					10 72	
	Del. Local, ref'd A. G. O.	21 43	4 97			26 40	
1889.							
M'ch 31	State Tax of 1888					41,650 62	
	Del. State, rec'd Co. Tr., Feb., 1889	4 59	17			4 76	
	" " " " M'ch, "	21 43	59			22 02	
	Int. on bal. of $210.82 from Dec. 31, 1888, to M'ch 31, 1889					3 16	
June 30	Del. State, rec'd Co. Tr., April, 1889	25 20	91			26 11	
	" " " " May, "	9 00	72			9 72	
	" " " " June, "	8 16	41			8 57	
	" " " " in excess of am't previously charged back		03			03	
	Del. State, charged back, June 29, 1889	18 94			9 60	28 54	
	Int. on am't " " " 29, "					2 05	
	" " net bal. of $4,693.07 from M'ch 31, 1889, to June 30, 1889					70 40	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888						$8 30
	" " " Del. State, " 20, "	66 34	3 64		1 80		71 78
Dec. 31	" " " " Dec. 24, "	46 07	3 87		5 40		55 34
	" " " gen'l ac't, " 24, "						129 61
1889.							
M'ch 31	" " " State, M'ch 7, 1889	25,000 00					25,000 00
	Del. State, ret'd A. G. O., " 26, "	194 35					194 35
	" Local, by sale and redemption, A. G. O. Jan., 1889	58	22				80
June 30	Cash of Co. Tr., State, April 12, "	12,000 00					12,000 00
	Balance to new account						4,841 65
	Totals					$42,301 83	$42,301 83
	To Balance from New Tax Law Division of Account as above				$4,841 65		

Table No. 142.—*Oceana County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$3 36	$55 99				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	32	19 51				
June 30	Taxes, etc., charged back, June 29, "	--	--		602 73				
	Interest on above	--	--		3 68				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$2 89	$55 99
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "					8	--	75	18 75
	Cash of Co. Tr., general account, Dec. 24, "					6	6	01	47
1889.									
June 30	" " " " " June 24, 1889					--	6		32
	Interest on above					--	--		3 65
	Balance to new account					--	--		602 73
	Totals				$681 91	--	--		$681 91

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$99 53	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$372 19	$63 25			435 44	
	Del. State, rec'd Co. Tr., July, "	12 91	1 28		$3 30	17 49	
	" " " " Aug., "	9 19	2 41		10 80	22 40	
	" " " " Sept., "	22 49	4 00		20 55	47 04	
	" " " " in excess of amount previously charged back		02		60	62	
	Red'ns rec'd Co. Tr.					5 67	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					88 24	
	Cash p'd Co. Tr., Del. loc'l, " 24, "	263 19	48 87			312 06	
	Del. State, at sale in Oct., "	86 09	30 95		198 46	315 50	
	" " rec'd Co. Tr., " "	13 46	2 30		9 90	25 66	
	" " " " Nov., "	8 09	94		60	9 63	
	" " " " Dec., "	13 91	2 09		3 00	19 00	
	Red'ns " "					32 53	
	Del. Local, ref'd A. G. O.	11 14	3 87			15 01	
1889.							
M'ch 31	State tax of 1888					6,170 46	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	72 08	13 33			85 41	
	Del. State, rec'd Co. Tr., Jan., "	7 14	1 36		3 00	11 50	
	" " " " Feb., "	5 76	1 03		3 30	10 09	
	" " " " M'ch, "	42 08	2 45		60	45 13	
	Red'ns " "					42 88	
	Del. Local, ref'd A. G. O.	34 68	18 65			53 33	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	269 93	80 05			349 98	
	Del. State, rec'd Co. Tr., April, "	30 89	1 90		1 80	34 59	
	" " " " May, "	14 87	1 10			15 97	
	" " " " June, "	35 52	4 72			40 24	
	Red'ns " "					31 70	
	Del. Local, ref'd A. G. O.	20 34	3 46	$0 52		24 32	
	" State, charged back, June 29, 1889	9 29			4 80	14 09	
	Int. on am't " " " 29, "					2 36	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$292 62
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						13 07
	" " " Del. State, " 20, "	116 69	8 86		4 20		129 75
	Del. Local, rec'd A. G. O., July, "	97 65	6 14				103 79
	" " " " Aug., "	55 23	5 01				60 24
	" " by sale and redemption, A. G. O. July., 1888	5 40	1 66				7 06
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	11 14	3 83				14 97
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	93 77	32 23				126 00
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "						105 20
	" " " Del. State, " 24, "	44 59	7 71		35 25		87 55
	Del. Local, rec'd A. G. O., Oct., "	47 56	4 19				51 75
	" " " " Nov., "	3 52	35				3 87
	" " by sale and redemption, A. G. O. Oct., 1888	32 14	12 66				44 80
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 23, 1889						120 77
	" " " Del. State, " 23, "	121 55	36 28		211 96		369 79
	Del. State, ret'd A. G. O., " 29, "	527 60					527 60
	" Local, rec'd " Jan., "	5 77	62				6 39

Table No. 142.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
	By Del. Local, rec'd A. G. O., Feb., 1889	$71 71	$8 01	.....	.....	.....	$79 72
	" " " " M'ch, "	24 04	3 08	.....	.....	.....	27 12
	" " by sale and redemption, A. G. O. Jan., 1889	15 00	5 65	.....	.....	.....	20 65
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	123 98	52 09	.....	.....	.....	176 07
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	64 11	29 25	.....	.....	.....	93 36
June 30	Cash of Co. Tr., State, April 4, "	5,641 59	.....	.....	.....	.....	5,641 59
	" " " " June 24, "	1 27	.....	.....	.....	.....	1 27
	" " " gen'l ac't, " 24, "	.....	.....	.....	.....	.....	42 88
	" " " Del. State, " 24, "	54 98	4 84	.....	$6 90	.....	66 72
	Del. Local, rec'd A. G. O., April, "	82 42	5 45	.....	.....	.....	87 87
	" " " " June, "	28 15	1 13	.....	.....	.....	29 28
	" " by sale and redemption, A. G. O. April, 1889	64 31	37 84	.....	.....	.....	102 15
	Del. Local, by sale and redemption, A. G. O. May, 1889	13 34	4 76	.....	.....	.....	18 10
	Del. Local, by sale and redemption, A. G. O. June, 1889	11 33	3 50	.....	.....	.....	14 83
	To Balance to new account	.....	.....	.....	.....	$88 96	
	Totals	.....	.....	.....	.....	$8,466 83	$8,466 83
	To Balance from Old Tax Law Division of account as above				$602 73		
	By " " New " " " "				88 96		
	Net				$513 77		

Table No. 143.—*Ogemaw County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888					$222 21	
	Cash p'd Co. Tr., Del. loc'l,	Sept. 25, "	$152 29	$12 38			164 67	
	Del. State, rec'd Co. Tr.,	July, "	24 22	2 07		$6 00	32 29	
	" " " "	Aug., "	1 31	17		60	2 08	
	" " " "	Sept., "	16 66	3 57		37 80	58 03	
	" Local, ref'd A. G. O.		5 90	83	$0 17		6 90	
	Int. on bal. of $222.21 from June 30, 1888, to Sept. 30, 1888						3 33	
Dec. 31	Am't paid at Northern Asylum for Insane	Oct. 18, 1888					285 68	
	Cash p'd Co. Tr., Del. loc'l,	Dec. 24, "	352 34	53 23			705 55	
	Del. State, at sale in	Oct., "	26 15	15 91		69 56	111 62	
	" " rec'd Co. Tr.,	" "	5 42	89		12 00	18 31	
	" " " "	Nov., "	2 04	20			2 24	
	" " " "	Dec., "	1 20	13			1 33	
1889.								
M'ch 31	State Tax of 1888						2,313 92	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	373 87	62 11			435 98	
	Del. State, rec'd Co. Tr.,	Jan., "	5 40	1 27		7 20	13 87	
	" " " "	Feb., "	4 13	80		1 80	6 73	
	" " " "	M'ch, "	11 02	65		60	12 27	
June 30	Cash p'd Co. Tr., State,	June 24, "	19				19	
	" " " Del. loc'l,	" 24, "	270 65	136 16			406 81	
	Del. State, rec'd Co. Tr.,	Apr., "	30 98	1 59			32 57	
	" " " "	May, "	4 50	24			4 74	
	" " " "	June, "	9 03	91		1 20	11 14	
	" " charged back,	" 29, "	121 81			62 40	184 21	
	Int. on am't "	" 29, "					54 36	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Sept. 25, 1888						$132 47
	" " " Del. State,	" 25, "	28 36	1 44		2 40		32 20
	Del. Local, rec'd A. G. O.,	July, "	442 62	16 81				459 43
	" " " "	Aug., "	183 58	20 22				203 80
	" " by sale and redemption, A. G. O.	July, 1888	32 02	17 03				49 05
Dec. 31	Del., col'd at Land Office,	Oct. 31, "	7 45	60				8 05
	Cash of Co. Tr., gen'l ac't,	Dec. 24, "						225 54
	" " " Del. State,	" 24, "	42 19	5 81		44 40		92 40
	" " " " Local,	" 24, "			17			17
	Del. Local, rec'd A. G. O.,	Oct., "	236 63	16 89				253 52
	" " by sale and redemption, A. G. O.	Oct., 1888	129 79	44 62				174 41
1889.								
M'ch 31	Cash of Co. Tr., gen'l ac't,	M'ch 23, 1889						285 68
	" " " Del. State,	" 23, "	34 81	17 13		81 56		133 50
	Del. State, ret'd A. G. O.,	" 25, "	502 97					502 97
	Cash of Co. Tr., State,	" 28, "	1,811 14					1,811 14
	Del. Local, rec'd A. G. O.,	Feb., "	8 71	96				9 67
	" " "	M'ch, "	6 25	87				7 12
	" " by sale and redemption, A. G. O.	Feb., 1889	143 22	71 67				214 89
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	112 47	62 66				175 13
June 30	Del., col'd at Land Office,	Apr. 30, "	5 89	72				6 61
	Cash of Co. Tr., Del. State,	June 24, "	20 55	2 72		9 60		32 87
	Del. Local, rec'd A. G. O.,	Apr., "	2 27	23				2 50
	" " " "	May, "	14 94	44				15 38
	" " " "	June, "	69 35	5 40				74 75
	" " by sale and redemption, A. G. O.	Apr., 1889	13 54	5 81				19 35
	Del. Local, by sale and redemption, A. G. O.	June, 1889	108 88	43 84				152 72
	Balance to new account							15 71
	Totals						$5,091 03	$5,091 03
	To Balance from New Tax Law Division of Account as above					$15 71		

Table No. 144.—*Ontonagon County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Cash p'd Co. Tr., Del. loc'l,	Sept. 4, 1888	$922 23	$49 55	.....	.....	$971 78	
	Del. State, rec'd Co. Tr.,	July, "	59 11	4 77	.....	$4 80	68 68	
	" " " "	Aug., "	17 27	1 02	.....	.....	18 29	
	" " " "	Sept., "	46 48	8 98	.....	71 80	127 26	
Dec. 31	Amount paid at Northern Asylum for Insane	Oct. 18, 1888	.....	.....	.....	.....	204 47	
	Cash p'd Co. Tr., Del. loc'l,	Dec. 24, "	3,450 68	822 51	.....	.....	4,273 19	
	Del. State, at sale in	Oct., "	19 93	6 84	.....	101 10	127 87	
	" " rec'd Co. Tr.,	" "	165 56	32 92	.....	107 40	305 88	
	" " " "	Nov., "	1 36	19	.....	60	2 15	
	" " " "	Dec., "	4 25	62	.....	1 80	6 67	
	" " " " in excess of am't previously charged back		.....	21	.....	60	81	
	Red'ns rec'd Co. Tr.		.....	.....	.....	.....	4 12	
	Del. Local, ref'd A. G. O.		53	09	.....	.....	62	
1889								
M'ch 31	State Tax of 1888		.....	.....	.....	.....	5,784 81	
	Cash p'd Co. Tr., Del. loc'l	M'ch 23, 1889	516 91	239 80	.....	.....	756 71	
	Del. State, rec'd Co. Tr.,	Oct., 1888	09	02	.....	60	71	
	" " " "	Jan., 1889	48	05	.....	.....	53	
	" " " "	Feb., "	12 73	1 78	.....	1 20	15 71	
	" " " "	M'ch, "	13 85	2 58	.....	7 20	23 63	
	Del. Local, ref'd A. G. O.		1 98	77	.....	.....	2 75	
June 30	Cash p'd Co. Tr., Del. loc'l,	June 27, 1889	859 58	228 86	.....	.....	1,088 44	
	Del. State, rec'd Co. Tr.,	April, "	17	03	.....	.....	20	
	" " " "	May, "	24 84	4 27	.....	1 80	30 91	
	" " " "	June, "	6 74	1 15	.....	.....	7 89	
	Red'ns " "		.....	.....	.....	.....	6 78	
	Del. Local, ref'd A. G. O.		9 50	4 69	.....	.....	14 19	
	Erroneous credit for redemption of sold State bids, Del. Local		20 41	5 55	.....	.....	25 96	
	Del. State, charged back,	June 29, 1889	73 24	.....	.....	25 20	98 44	
	Int. on am't " " "	29, "	.....	.....	.....	.....	7 31	
	" " net bal. of $4,736.95 from March 31, 1889, to June 30, 1889		.....	.....	.....	.....	71 05	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888	.....	.....	.....	.....	.....	$103 45
	Cash of Co. Tr., gen'l ac't,	Sept. 4, "	.....	.....	.....	.....	.....	182 28
	" " " State,	" 4, "	546 80	.....	.....	.....	.....	546 80
	" " " Del. State,	" 4, "	109 49	5 71	.....	23 45	.....	138 65
	" " " " loc'l,	" 4, "	.....	.....	.....	60	.....	60
	Del. Local, rec'd A. G. O.,	July, "	288 79	31 78	.....	.....	.....	320 57
	" " " "	Aug., "	2,475 12	701 82	.....	.....	.....	3,176 94
	" " " "	Sept., "	547 02	29 45	.....	.....	.....	576 47
	" " by sale and redemption, A. G. O.	July, 1888	67 92	30 10	.....	.....	.....	98 02
	Del. Local, by sale and redemption, A. G. O.	Aug., 1888	28 94	8 94	.....	.....	.....	37 88
	Del. Local, by sale and redemption, A. G. O.	Sept., 1888	42 89	20 42	.....	.....	.....	63 31
Dec. 31	Cash of Co. Tr., Del. State,	Dec. 24, "	122 86	14 77	.....	76 60	.....	214 23
	Del. Local, rec'd A. G. O.,	Oct., "	28 93	3 71	.....	.....	.....	32 64
	" " " "	Nov., "	31 75	3 38	.....	.....	.....	35 13
	" " " "	Dec., "	18 68	1 68	.....	.....	.....	20 36
	" " by sale and redemption, A. G. O.	Nov., 1888	231 09	116 15	.....	.....	.....	347 24
	Del. Local, by sale and redemption, A. G. O.	Dec., 1888	206 99	114 97	.....	.....	.....	321 96
1889.								
M'ch 31	Cash of Co. Tr., gen'l ac't,	M'ch 23, 1889	.....	.....	.....	.....	.....	208 59
	" " " Del. State,	" 23, "	191 10	40 78	.....	211 50	.....	443 38
	Del. Local, rec'd A. G. O.,	Jan., "	117 11	12 55	.....	.....	.....	129 66
	" " " "	Feb., "	176 88	22 79	.....	.....	.....	199 67
	" " " "	M'ch, "	132 70	15 95	.....	.....	.....	148 65
	" " by sale and redemption, A. G. O.	Jan., 1889	196 33	92 66	.....	.....	.....	288 99
	Del. Local, by sale and redemption, A. G. O.	Feb., 1889	89 78	33 68	.....	.....	.....	123 46
	Del. Local, by sale and redemption, A. G. O.	M'ch, 1889	148 76	52 00	.....	.....	.....	200 76
June 30	Cash of Co. Tr., State,	June 27, "	1,047 86	.....	.....	.....	.....	1,047 86
	" " " Del. State,	" 27, "	27 15	4 43	.....	9 00	.....	40 58
	Del. Local, rec'd A. G. O.,	April, "	9 80	1 37	.....	.....	.....	11 17
	" " " "	May, "	146 20	5 00	.....	.....	.....	151 20
	" " " "	June, "	1,118 09	100 55	.....	.....	.....	1,218 64

Table No. 144.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889, June 30	By Del. Local, by sale and redemption, A. G. O.....April, 1889	$53 68	$26 63	.....	.....	.....	$80 31
	Del. Local, by sale and redemption, A. G. O.....May, 1889	8 17	4 46	.....	.....	.....	12 63
	½ State Tax of 1888 charged Gogebic county under Act 83, 1889.....	2,892 40	.....	.....	.....	.....	2,892 40
	1-5 Mining Tax collected in fiscal year 1889.....June 29, 1889	.....	.....	.....	.....	.....	5 11
	Balance to new account.....	.....	.....	.....	.....	.....	628 22
	Totals.....	.....	.....	.....	.....	$14,047 81	$14,04 81
	To Balance from New Tax Law Division of Account as above...				$628 22		

Table No. 145.—*Osceola County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 59	$9 76				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	3 24				
	Interest on above	--	--	----------	59				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888	----------			----------	10	10	$0 50	$9 76
Dec. 31	" " " " " Dec. 24, "	----------			----------	6	6	----------	09
1889.									
June 30	Interest on above	----------			----------	--	--	----------	50
	Balance to new account	----------			----------	--	--	----------	3 24
	Totals	----------			$13 59	--	--	----------	$13 59

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888	----------	------	------	----------	$29 18	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$1,203 45	117 00	------	----------	1,320 45	
	Del. State, rec'd Co. Tr., July, "	32 53	2 68	------	$7 20	42 41	
	" " " " Aug., "	11 46	1 38	------	6 60	19 44	
	" " " " Sept., "	25 95	6 04	------	18 30	50 29	
	" " " " in excess of amount previously charged back	----------	02	------	60	62	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	73 04	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	394 38	68 25	------	----------	462 63	
	Del. State, at sale in Oct., "	86 76	25 20	------	202 50	314 46	
	" " rec'd Co. Tr., " "	54 33	8 72	------	45 45	108 50	
	" " " " Nov., "	6 55	78	------	60	7 93	
	" " " " Dec., "	20 28	2 50	------	1 80	24 58	
	" Local, ref'd A. G. O.	11 30	7 40	------	----------	18 70	
1889.							
M'ch 31	State Tax of 1888	----------	------	------	----------	5,784 81	
	Cash p'd Co. Tr., Del. loc'l, M'ch 26, 1889	472 20	75 59	------	----------	547 79	
	Del. State, rec'd Co. Tr., Jan., "	18 42	3 48	------	8 11	30 01	
	" " " " Feb., "	14 59	2 28	------	3 00	19 87	
	" " " " M'ch, "	54 64	2 77	------	2 55	59 96	
	" Local, ref'd A. G. O.	6 79	1 87	------	----------	8 66	
June 30	" State, rec'd Co. Tr., Apr., 1889	115 22	4 92	------	1 80	121 91	
	" " " " May, "	45 34	3 63	------	2 40	51 37	
	" " " " June, "	46 12	5 05	------	----------	51 17	
	Red'ns " "	----------	------	------	----------	30 08	
	Del. Local, ref'd A. G. O.	10 26	2 96	------	----------	13 22	
	" State, charged back, June 29, 1889	16 21	------	------	13 50	29 71	
	Int. on am't " " " 29, "	----------	------	------	----------	2 72	
	" " net bal. of $4,866.45 from March 31, 1889, to June 30, 1889	----------	------	------	----------	72 99	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	----------	------	------	----------	----------	$1,176 98
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	------	------	----------	----------	4 43
	" " " State, " 20, "	35	------	------	----------	----------	35
	" " " Del. State, " 20, "	118 74	8 55	------	11 40	----------	138 69
	Del. Local, rec'd A. G. O., July, "	167 53	12 79	------	----------	----------	180 32
	" " " " Aug., "	57 71	7 12	------	----------	----------	64 83
	" " " " Sept., "	102 84	20 57	------	----------	----------	123 41
	" " by sale and redemption, A. G. O. July, 1888	10 69	4 31	------	----------	----------	15 00
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	15 86	5 35	------	----------	----------	21 21
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	39 75	18 11	------	----------	----------	57 86
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "	----------	------	------	----------	----------	102 22
	" " " Del. State, " 24, "	69 94	10 12	------	32 70	----------	112 76
	Del. Local, rec'd A. G. O., Oct, "	330 20	21 62	------	----------	----------	351 82
	" " " " Nov., "	25 97	2 58	------	----------	----------	28 55
	" " " " Dec., "	16 66	1 49	------	----------	----------	18 15
	" " by sale and redemption, A. G. O. Oct., 1888	64 47	33 84	------	----------	----------	98 31
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	39 41	21 59	------	----------	----------	61 00
	Del Local, by sale and redemption, A. G. O. Dec., 1888	6 79	1 87	------	----------	----------	8 66

Table No. 145—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., Del. State, M'ch 26, 1889	$167 92	$37 20	.....	$250 35	.....	$455 47
	Del. Local, rec'd A. G. O., Jan., "	67 80	8 12	.....	.....	.....	75 92
	" " " " " Feb., "	81 77	9 64	.....	.....	.....	91 41
	" " by sale and redemption, A. G. O.....Jan., 1889	18 48	4 58	.....	.....	.....	23 06
	Del. Local, by sale and redemption, A. G. O.....Feb., 1889	12 64	3 72	.....	.....	.....	16 36
	Del. Local, by sale and redemption, A. G. O.....M'ch, 1889	2 70	1 02	.....	.....	.....	3 72
June 30	Del. State, ret'd A. G. O., Apr. 24, "	826 39	.....	.....	.....	.....	826 39
	" Local, rec'd A. G. O., May, "	13 04	39	.....	.....	.....	13 43
	" " " " " June, "	169 07	8 13	.....	.....	.....	177 20
	" " by sale and redemption, A. G. O.....April, 1889	6 92	2 87	.....	.....	.....	9 79
	Del. Local, by sale and redemption, A. G. O.....May, 1889	24 89	11 78	.....	.....	.....	36 67
	Del. Local, by sale and redemption, A. G. O.....June, 1889	43 90	19 62	.....	.....	.....	63 52
	Balance to new account.....	.....	.....	.....	.....	.....	4,939 04
	Totals.....	.....	.....	.....	.....	$9,296 53	$9,296 53
	To Balance from Old Tax Law Division of Account as above...				$3 24		
	" " New " " " " " " ...				4,939 04		
	Aggregate.....				$4,942 28		

Table No. 146.—*Oscoda County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 28	$4 63				
1889.									
June 30	Interest on above	--	--		28				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$0 24	$4 63
Dec. 31	" " " " " Dec. 24, "					6	6		04
June 30	Interest on above								24
	Totals				$4 91				$4 91

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$1,197 11	$77 37			$1,274 48	
	Del. State, rec'd Co. Tr., July, "	39	02			41	
	" " " " " Aug., "	11 10	77			11 87	
	" " " " " Sept., "	6 42	3 32		$13 80	23 54	
	" " " " in excess of amount previously charged back		03		60	63	
	Red'ns, rec'd Co. Tr.					83	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	191 55	14 57			206 12	
	Del State, at sale in Oct., "	3 22	1 61		11 40	16 23	
	" " rec'd Co. Tr., " "	20 97	4 39		40 50	65 86	
	" " " " Nov., "	2 72	49		1 50	4 71	
	" " " " Dec., "	78	09			87	
	" " " " in excess of amount previously charged back		05			05	
1889.							
M'ch 31	State tax of 1888					1,542 61	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	638 19	155 61			793 80	
	Del. State, rec'd Co. Tr., Jan., "	2 96	35			3 31	
	" " " " Feb., "	64	22		60	1 46	
	" " " " M'ch, "	19 92	61			20 53	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, "	148 06	35 41			183 47	
	Del. State, rec'd Co. Tr., April, "	11 68	93		1 80	14 41	
	" " " " May, "	3 32	29			3 61	
	" " " " June, "	1 94	27			2 21	
	" " charged back, " 29, "	28 37			9 10	37 47	
	Int. on am't " " " 29, "					2 78	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$1,189 73
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						8 26
	" " " Del. State, " 20, "	70 01	2 88		3 60		76 49
	Del. Local, rec'd A. G. O., July, "	160 55	6 73				167 28
	" " " " Aug., "	24 33	4 62				28 95
	" " by sale and redemption, A. G. O. July, 1888	6 67	3 22				9 89
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "						83
	" " " Del. State, " 24, "	17 91	4 14		14 40		36 45
	Del. Local, rec'd A. G. O., Oct., "	270 33	34 66				305 05
	" " " " Nov., "	22 77	2 27				25 04
	" " by sale and redemption, A. G. O. Oct., 1888	345 03	118 68				463 71
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 23, 1889	27 69	6 63		53 40		87 72
	Del. Local, rec'd A. G. O., Jan., "	6 72	53				7 25
	" " " " Feb., "	80 98	9 62				90 60
	" " by sale and redemption, A. G. O. Jan., 1889	12 70	3 45				16 15
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	44 58	20 66				65 24
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	3 08	1 15				4 23
June 30	Del. State, ret'd A. G. O., April 1, "	510 87					510 87
	Cash of Co. Tr., State, " 6, "	1,031 85					1,031 85
	" " " Del. State, June 24, "	23 52	1 18		60		25 30
	Del. Local, rec'd A. G. O., May, "	52 44	2 15				54 59
	" " " " June, "	943 99	32 12				976 11
	" " by sale and redemption, A. G. O. May, 1889	10 46	4 61				15 07
	To Balance to new account					985 40	
	Totals					$5,196 66	$5,196 66
	By Balance from New Tax Law Division of Account as above				$985 40		

Table No. 147.—*Otsego County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889. June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$6 65				
	By Balance to new account	----------				--	--	----------	$6 65

Table No. 147.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$36 22	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$1,457 88	$66 27			1,524 15	
	Del. State, rec'd Co. Tr., July, "	12 57	1 66		$6 60	20 83	
	" " " " Aug., "	5 38	49		1 20	7 07	
	" " " " Sept., "	17 83	2 67		17 10	37 60	
	Red'ns " "					19 17	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	2,822 33	557 34			3,379 67	
	Del. State, at sale in Oct., "	8 56	1 71		26 40	36 67	
	" " rec'd Co. Tr., "	5 25	70		3 90	9 85	
	" " " " Nov., "	3 10	31			3 41	
	" " " " Dec., "	3 09	43		1 20	4 72	
1889.							
M'ch 31	State Tax of 1883					3,085 23	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	606 34	64 75			671 09	
	Del. State, rec'd Co. Tr., Jan., "	9 05	1 47		1 80	12 32	
	" " " " Feb., "	5 90	82		60	7 32	
	" " " " M'ch, "	87 63	3 31		1 20	92 14	
	" Local, ref'd A. G. O.	17 41	3 93			21 34	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	239 12	69 07			308 19	
	Del. State, rec'd Co. Tr., Apr., "	33 11	1 41			34 52	
	" " " " May, "	17 08	1 18			18 26	
	" " " " June, "	31 52	3 82			35 34	
	" " charged back, " 29, "	15 32			7 20	22 52	
	Int. on am't " " " 29, "					1 79	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$981 74
	Cash of Co. Tr., gen'l ac't, Aug. 20, "						80 34
	" " " Del. State, " 20, "	385 52	5 15		71 40		462 07
	Del. Local, rec'd A. G. O., July, "	673 36	31 99				705 35
	" " " " Aug., "	949 59	139 92				1,089 51
	" " " " Sept., "	488 65	61 20				549 85
	" " by sale and redemption, A. G. O. Jnly, 1888	8 98	2 77				11 75
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	144 22	46 14				190 36
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	557 53	275 32				832 85
Dec. 31	Del., col'd at Land Office, Oct. 31, "	9 81	41				10 22
	Cash of Co. Tr., gen'l ac't, Dec. 24, "						55 39
	" " " Del. State, " 24, "	35 78	4 82		24 90		65 50
	Del. Local, rec'd A. G. O., Oct., "	487 18	33 23				520 41
	" " " " Nov., "	4 84	49				5 33
	" " " " Dec., "	20 73	2 21				22 94
	" " by sale and redemption, A. G. O. Oct., 1888	69 47	23 89				93 36
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	14 31	4 52				18 83
1889.							
M'ch 31	Cash of Co. Tr., State, M'ch 18, 1889	2,000 00					2,000 00
	" " " Del. State, " 23, "	20 00	3 15		31 50		54 65
	" " " State, " 27, "	399 32					399 32
	Del. State, ret'd A. G. O., " 27, "	685 91					685 91
	" Local, rec'd " Jan., "	83 78	8 45				92 23
	" " by sale and redemption, A. G. O. Jan., 1889	72 58	23 26				95 84
	Del. Local, by sale and redemption, A. G. O. Feb, 1889	34 03	14 47				48 50
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	66 14	26 82				92 96
June 30	Del., col'd at Land Office, Apr. 30, "	40 92	6 95				47 87
	Cash of Co. Tr., Del. State, June 24, "	102 58	5 60		3 60		111 78
	Del. Local, rec'd A. G. O., May, "	159 25	5 47				164 72
	" " " June, "	393 03	15 15				408 18
	" " by sale and redemption, A. G. O. Apr., 1889	47 23	25 60				72 83
	Del Local, by sale and redemption, A. G. O. May, 1889	26 91	10 13				37 04
	Del. Local, by sale and redemption, A. G. O. June, 1889	453 35	170 38				623 73
	To Balance to new account					1,241 94	
	Totals					$10,631 36	$10,631 36
	To Balance from Old Tax Law Division of Account as above				$6 65		
	By " " New " " " " " " " "				1,241 94		
	Net				$1,235 29		

Table No. 148.—*Ottawa County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$2,466 99	$41,116 55				
1889.									
M'ch 31	Error in return of sale of State Tax lands Oct., 1886, $7.99 and Int. to Jan. 8, 1889, $1.10 ---- Jan. 8, 1889	5	22	26	9 09				
June 30	Am't heretofore credited as "Twice charged," under Sec. 124, Act 169, 1869, and also under Secs. 108 and 109, Tax Law, and Int. to June 30, 1889, as per stipulation	--	--		38 89				
	Taxes, etc., charged back ---- June 29, 1889	--	--		246 98				
	Interest on above	--	--		2,467 25				
1888.									
Sept. 30	By Cash of Co. Tr., Taxes, etc., Aug. 20, 1888					10	10	$1 07	$20 80
1889.									
June 30	" " " gen'l act, June 24, 1889						6	03	28 33
	Am't erroneously charged County March 9, 1881, as received at Tax Sale in 1870 and Int. to June 30, 1889								99 74
	Am't heretofore charged County as loss under Sec. 124, Act 169, 1869, and Int. to June 30, 1889, as per stipulation								7,442 85
	Am't credited for Int. on State bids and uncollected taxes of 1881, and Int. to June 30, 1889, as per stipulation								555 74
	Interest on above								1 10
	Balance to new account								35,730 20
	Totals				$43,878 76				$43,878 76

Table No. 148.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$260 38	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					37 05	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$68 12	$8 56			76 68	
	Del. State, rec'd Co. Tr., July, "	49 87	5 45		$14 83	70 15	
	" " " " Aug., "	47 51	3 94		5 90	57 35	
	" " " " Sept., "	124 23	27 74		57 20	209 17	
	Del. State, rec'd Co. Tr., in excess of amount previously charged back		09		60	69	
	Redn's " "					72 48	
	Del. Local, ref'd A. G. O.,	6 65	3 70		90	11 25	
	Int. on net bal. of $82.76 from June 30, 1888, to Sept. 30, 1888					1 24	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					35 40	
	Cash p'd Co. Tr., Del. loc'l, " 24, "	4 22				4 22	
	Del. State, at sale in Oct., "	105 19	28 06		127 48	260 73	
	" " rec'd Co. Tr., " "	35 76	4 47		21 60	61 83	
	" " " " Nov., "	14 46	1 46			15 92	
	" " " " Dec., "	15 48	1 71		14	17 33	
	Redn's " "					5 44	
	Del. Local, ref'd A. G. O.	18 90	6 86			25 76	
	Int. on net bal. of $96.87 from Sept. 30, 1888, to Dec. 31, 1888					1 45	
1889.							
M'ch 31	State Tax of 1888					20,054 00	
	Cash p'd Co. Tr., Del. loc'l, M'ch 28, 1889	122 26	10 57			132 83	
	Del. State, rec'd Co. Tr., Jan., "	21 37	2 56			23 93	
	" " " " Feb., "	47 64	6 20		60	54 44	
	" " " " M'ch, "	61 08	4 78		1 20	67 06	
	Redn's " "					13 78	
	Del. Local, ref'd A. G. O.	1 03	25		60	1 88	
	Int. on net bal. of $31.79 from Dec. 31, 1888, to M'ch 31, 1889					47	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	37 10	9 05			46 15	
	Del. State, rec'd Co. Tr., April, "	59 05	3 56		1 20	63 81	
	" " " " May, "	41 86	2 29		1 20	45 35	
	" " " " June, "	64 33	5 49			69 82	
	Redn's " "					11 31	
	Del. Local, ref'd A. G. O.	7 56	3 87			11 43	
	" State, charged back, June 29, 1889	13 72			5 40	19 12	
	Int. on am't " " " 29, "					2 11	
1888.							
Sept. 30	By Cash of Co. Tr., gen. ac't, Aug. 20, 1888						$77 14
	" " " Del. State, " 20, "	149 93	11 23		15 37		176 56
	" " " " loc'l, " 20, "				60		60
	Del. Local, rec'd A. G. O., Sept., "	6 80	41				7 21
	" " by sale and redemption, A. G. O. July, 1888	4 07	2 55				6 62
Dec. 31	Cash of Co. Tr., gen. ac't, Dec. 24, "						95 42
	" " " Del. State, " 24, "	221 61	37 22		78 53		337 36
	" " " " loc'l, " 24, "		74		90		1 64
	Del. Local, rec'd A. G. O., Oct., "	19 36	1 54				20 90
	" " " " Dec., "	102 90	9 38				112 28
	" " by sale and redemption, A. G. O. Oct., 1888	18 90	6 51				25 41
1889.							
M'ch 31	Cash of Co. Tr., State, Feb. 19, 1889	10,000 00					10,000 00
	" " " gen. ac't., M'ch 28, "						105 92
	" " " Del. State, " 28, "	170 89	35 70		149 22		355 81
	" " " State, " 29, "	9,359 49					9,359 49
	Del. State, ret'd A. G. O., " 29, "	693 34					693 34
	" Local, rec'd " Jan., "	17 55	1 93				19 48
	" " by sale and redemption, A. G. O. Jan., 1889	13 52	3 67				17 19
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	7 06	3 70				10 76
June 30	Cash of Co. Tr., gen. ac't, June 24, "						48 73
	" " " State, " 24, "	1 17					1 17
	" " " Del. State, " 24, "	130 09	13 54		1 80		145 43
	" " " loc'l, " 24, "				60		60
	Del. Local, by sale and redemption, A. G. O. May, 1889	9 26	4 67				13 93
	Balance to new account						209 02
	Totals					$21,842 01	$21,842 01
	To Balance from Old Tax Law Division of Account as above				$35,730 20		
	" " New " " " "				209 02		
	Aggregate				$35,939 22		

Table No. 149.—*Presque Isle County in Acconnt with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$1 42	$23 66				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	----------	01				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	10 89				
	Interest on above	--	--	----------	1 42				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 23, 1888				----------	10	7	$1 21	$23 66
Dec. 31	" " " " " Dec. 24, "				----------	6	6	01	21
1889.									
June 30	Interest on above				----------	--	--	----------	1 22
	Balance to new account				----------	--	--	----------	10 89
	Totals				$35 98	--	--	----------	$35 98

Table No. 149.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 23, 1888	$3,222 81	194 44	.....	.....	$3,417 25	
	Del. State, rec'd Co. Tr., July, "	2 24	14	.....	$1 20	3 58	
	" " " " Aug., "	3 79	29	.....	2 40	6 48	
	" " " " Sept., "	51 38	22 40	.....	109 50	183 28	
	" Local, ref'd A. G. O.	5 94	18	.....	.....	6 12	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	714 58	79 54	.....	.....	794 12	
	Del. State, at sale in Oct., "	14 58	16 07	.....	94 80	125 45	
	" " rec'd Co. Tr., " "	11	04	.....	30	45	
	" " " " Nov., "	6 79	1 52	.....	8 40	16 71	
	" " " " Dec., "	2 16	48	.....	2 40	5 04	
	" Local, ref'd A. G. O.	27 59	12 64	.....	1 20	41 43	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	1,923 27	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	5,919 41	436 60	.....	.....	6,356 01	
	Del. State, rec'd Co. Tr., Jan., "	8 09	2 30	.....	3 00	13 39	
	" " " " Feb., "	5 38	96	.....	3 30	9 64	
	" " " " M'ch, "	57 22	2 74	.....	2 10	62 06	
	Red'ns " "	.....	.....	.....	.....	2 67	
June 30	Cash p'd Co. Tr., Del. loc'l, June 25, 1889	518 38	166 07	.....	.....	684 45	
	Del. State, rec'd Co. Tr., April, "	38 89	1 53	.....	60	41 02	
	" " " " May, "	25 34	1 14	.....	60	27 08	
	" " " " June, "	11 65	1 62	.....	.....	13 27	
	Erroneous credit for red'n of sold State bids, Del. Local	10 64	3 65	.....	.....	14 29	
	Del. State, charged back, June 29, 1889	29 09	.....	.....	4 00	33 09	
	Int. on am't " " " 29, "	.....	.....	.....	.....	2 10	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$3,206 17
	Cash of Co. Tr., gen'l ac't, Aug. 23, "	.....	.....	.....	.....	.....	1 68
	" " " State, " 23, "	1 68	.....	.....	.....	.....	8 71
	" " " Del. State, " 23, "	163 80	5 21	.....	31 68	.....	200 69
	Del. Local, rec'd A. G. O., July, "	552 96	39 46	.....	.....	.....	592 42
	" " " " Aug., "	113 16	11 76	.....	.....	.....	124 92
	" " by sale and redemption, A. G. O. Aug., 1888	54 40	28 50	.....	.....	.....	82 90
Dec. 31	Del., col'd at Land Office, Oct. 31, "	11 94	69	.....	.....	.....	12 63
	Cash of Co. Tr., Del. State, Dec. 24, "	57 41	22 83	.....	113 10	.....	193 34
	Del. Local, rec'd A. G. O., Oct., "	5,602 66	345 93	.....	.....	.....	5,948 59
	" " " " Nov., "	59 80	5 38	.....	.....	.....	65 18
	" " by sale and redemption, A. G. O. Oct., 1888	272 60	97 24	.....	.....	.....	369 84
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 23, 1889	23 64	18 11	.....	105 90	.....	147 65
	" " " " loc'l, " 23, "	.....	.....	.....	1 20	.....	1 20
	Del. Local, rec'd A. G. O., Jan., "	5 94	53	.....	.....	.....	6 47
	" " " " Feb., "	114 53	12 68	.....	.....	.....	127 21
	" " " " M'ch, "	86 73	10 49	.....	.....	.....	97 22
	" " by sale and redemption, A. G. O. Jan., 1889	14 84	4 96	.....	.....	.....	19 80
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	111 11	52 61	.....	.....	.....	163 72
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	185 23	64 80	.....	.....	.....	270 03
June 30	Del. State, ret'd A. G. O., April 17, "	1,264 42	.....	.....	.....	.....	1,264 42
	" col'd at Land Office, " 30, "	13 96	1 69	.....	.....	.....	15 65
	Cash of Co. Tr., State, May 13, "	690 17	.....	.....	.....	.....	690 17
	" " " gen'l ac't, June 25, "	.....	.....	.....	.....	.....	2 67
	" " " Del. State, " 25, "	70 69	6 00	.....	8 40	.....	85 09
	Del. Local, rec'd A. G. O., April, "	3 57	43	.....	.....	.....	4 00
	" " " " May, "	1,152 34	64 20	.....	.....	.....	1,216 54
	" " " " June, "	296 32	11 73	.....	.....	.....	308 05
	" " by sale and redemption, A. G. O. April, 1889	471 82	241 42	.....	.....	.....	713 24
	Del. Local, by sale and redemption, A. G. O. May, 1889	60 85	26 83	.....	.....	.....	87 68
	Del. Local, by sale and redemption, A. G. O. June, 1889	81	48	.....	.....	.....	1 29
	To Balance to new account	.....	.....	.....	.....	2,241 92	
	Totals	.....	.....	.....	.....	$16,029 17	$16,029 17

To Balance from Old Tax Law Division of Account as above		$10 89
By " " New " " " " " "		2,241 92
Net		$2,231 03

Table No. 150.—*Roscommon County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1889.									
June 30	To Taxes, etc., charged back, June 29, 1889	--	--	----------	$33 64				
	By Balance to new account					--	--		$33 64

Table No. 150.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Sept. 4, 1888	$1,042 88	$42 75	.....	.....	$1,085 63	
	Del. State, rec'd Co. Tr., Aug., "	1 92	74	.....	$3 60	6 26	
	" " " " Sept., "	101 91	20 32	.....	76 80	199 03	
	Red'ns " "	.....	.....	.....	.....	3 32	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 27, 1888	235 68	52 87	.....	.....	288 55	
	Del. State, at sale in Oct., "	6 51	6 87	.....	30 30	43 68	
	" " rec'd Co. Tr., " "	61	06	.....	.....	67	
	" " " " Nov., "	03	.....	.....	.....	03	
	" " " " Dec., "	1 26	14	.....	.....	1 40	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	2,313 92	
	Cash p'd Co. Tr., Del. loc'l, M'ch 27, 1889	601 56	64 85	.....	.....	666 41	
	Del. State, rec'd Co. Tr., Jan., "	40	05	.....	.....	45	
	" " " " Feb., "	1 95	42	.....	60	2 97	
	" " " " M'ch, "	9 18	53	.....	2 40	12 11	
June 30	Cash p'd Co. Tr., Del. loc'l, June 25, "	648 72	220 90	.....	.....	869 62	
	Del. State, rec'd Co. Tr., Apr., "	5 82	17	.....	.....	5 99	
	" " " " May, "	1 59	06	.....	.....	1 65	
	" " " " June, "	1 89	12	.....	.....	2 01	
	Erroneous credit for redemption of sold State bids, Del. Local	4 80	1 65	.....	.....	6 45	
	Del. State, charged back, June 29, 1889	78 05	.....	.....	2 40	80 45	
	Int. on am't " " " 29, "	.....	.....	.....	.....	5 03	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$1,041 97
	Cash of Co. Tr., gen'l ac't, Sept. 4, "	.....	.....	.....	.....	.....	2 47
	" " " Del. State, " 4, "	32 10	1 29	.....	7 80	.....	41 19
	Del. Local, rec'd A. G. O., July, "	151 01	9 94	.....	.....	.....	160 95
	" " " " Aug., "	5 17	33	.....	.....	.....	5 50
	" " by sale and redemption, A. G. O. July, 1888	85	26	.....	.....	.....	1 11
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	53 89	29 25	.....	.....	.....	83 14
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	24 76	13 09	.....	.....	.....	37 85
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 27, "	.....	.....	.....	.....	.....	3 32
	" " " Del. State, " 27, "	103 83	21 06	.....	80 40	.....	205 29
	Del. Local, rec'd A. G. O., Oct., "	511 17	36 75	.....	.....	.....	547 92
	" " " " Nov., "	9 98	99	.....	.....	.....	10 97
	" " by sale and redemption, A. G. O. Oct., 1888	72 21	24 86	.....	.....	.....	97 07
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	4 51	1 24	.....	.....	.....	5 75
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	3 69	1 01	.....	.....	.....	4 70
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 27, 1889	8 41	7 07	.....	30 30	.....	45 78
	" " " State, " 27, "	1,664 00	.....	.....	.....	.....	1,664 00
	Del. State, ret'd A. G. O., " 27, "	649 92	.....	.....	.....	.....	649 92
	" Local, rec'd A. G. O., Jan., "	67 84	5 60	.....	.....	.....	73 44
	" " " " Feb., "	23 62	2 59	.....	.....	.....	26 21
	" " " " M'ch, "	114 07	15 42	.....	.....	.....	129 49
	" " by sale and redemption, A. G. O. Jan., 1889	94 55	27 91	.....	.....	.....	122 46
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	217 63	110 49	.....	.....	.....	328 12
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	131 01	58 89	.....	.....	.....	189 90
June 30	Cash of Co. Tr., Del. State, June 25, "	11 53	1 00	.....	3 00	.....	15 53
	Del. Local, rec'd A. G. O., Apr., "	133 81	20 07	.....	.....	.....	153 88
	" " " " May, "	86 32	3 30	.....	.....	.....	89 62
	" " " " June, "	329 33	20 47	.....	.....	.....	349 80
	" " by sale and redemption, A. G. O. April, 1889	313 03	88 94	.....	.....	.....	401 97
	Del. Local, by sale and redemption, A. G. O. May, 1889	82 55	49 41	.....	.....	.....	131 96
	Del. Local, by sale and redemption, A. G. O. June, 1889	2 52	1 08	.....	.....	.....	3 60
	To Balance to new account	.....	.....	.....	.....	1,029 25	
	Totals	.....	.....	.....	.....	$6,624 88	$6,624 88
	To Balance from Old Tax Law Division of Account as above				$33 64		
	By " " New " " " " " " " "				1,029 25		
	Net				$995 61		

Table No. 151.—*Saginaw County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$2,129 15	$40,485 86				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 28, 1889	3	2	52	33 92				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	175 72				
	Interest on above	--	--	----------	2,429 67				
1888.									
Sept. 3	By Cash of Co. Tr., general account, Sept. 10, 1888	----------			----------	9	20	$1,214 23	$25,121 91
	" " " Taxes, etc., " 10, "	----------			----------	9	20	764 57	15,814 50
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "	----------			----------	8	--	1 30	32 62
1889.									
June 30	" " " " April 30, 1889	----------			----------	2	--	01	1 00
	Cash of Co. Tr., general account, June 24, "	----------			----------	--	6	----------	52
	Interest on above	----------			----------	--	--	----------	1,979 91
	Balance to new account	----------			----------	--	--	----------	174 71
	Totals	----------			$43,125 17	--	--	----------	$43,125 17

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888	----------	------	------	----------	$10,104 68	
	Am't p'd at Sch'l for Deaf, Aug. 16, "	----------	------	------	----------	112 37	
	Cash p'd Co. Tr., State, Sept. 14, "	$1,327 45	------	------	----------	1,327 45	
	" " " Del. loc'l, " 14, "	383 40	$93 61	------	----------	477 01	
	Del. State, rec'd Co. Tr., July, "	240 69	20 35	------	$16 19	277 23	
	" " " " Aug., "	257 64	23 27	------	22 02	302 92	
	" " " " Sept., "	232 95	40 80	------	79 65	353 40	
	" " " " in excess of amount previously charged back	----------	41	------	1 20	1 61	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	129 53	
	Del. Local, ref'd A. G. O.	3 38	10	------	----------	3 48	
	Int on net bal. of $10,104.68 from June 30, 1888, to Sept. 30, 1888	----------	------	------	----------	151 57	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888	----------	------	------	----------	27 38	
	Cash p'd Co. Tr., Del. loc'l, " 27, "	2,061 56	489 61	------	----------	2,551 17	
	Del. State, at sale in Oct., "	358 50	91 15	------	310 73	760 38	
	" " rec'd Co. Tr., Sept., "	5 32	1 98	------	1 20	8 50	
	" " " " Oct., "	219 94	25 18	------	22 95	268 07	
	" " " " Nov., "	88 92	10 40	------	4 20	103 52	
	" " " " Dec., "	165 90	24 23	------	9 90	200 03	
	Red'ns " "	----------	------	------	----------	47 04	
	Del. Local, ref'd A. G. O.	5 03	1 56	------	----------	6 59	
	Int. on net. bal. of $8,730.57 from Sept 30, 1888, to Dec. 31, 1888	----------	------	------	----------	130 96	
1889.							
M'ch 31	State Tax of 1888	----------	------	------	----------	50,906 32	
	Cash p'd Co. Tr., Del. loc'l, M'ch 28, 1889	349 02	176 25	------	----------	725 27	
	Del. State, rec'd Co. Tr., Sept., 1887	49	04	------	----------	53	
	" " " " Jan., 1889	83 12	12 69	------	7 20	103 01	
	" " " " Feb., "	99 94	14 86	------	8 40	123 20	
	" " " " M'ch, "	60 03	9 52	------	6 30	75 85	
	Red'ns " "	----------	------	------	----------	13 20	
	Del. Local, ref'd A. G. O.	27 53	9 58	------	----------	37 11	
	Int. on net bal. of $9,386.30 from Dec. 31, 1888, to March 31, 1889	----------	------	------	----------	140 79	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	1,509 42	356 32	------	----------	1,865 74	
	Del. State, rec'd Co. Tr., Feb., "	17 64	1 51	------	----------	19 15	
	" " " " M'ch, "	158 11	3 43	------	----------	161 54	
	" " " " April, "	267 08	16 68	------	7 18	290 94	
	" " " " May, "	314 99	22 10	------	7 35	344 44	
	" " " " June, "	166 14	14 96	------	4 40	185 50	
	Red'ns " "	----------	------	------	----------	3 67	
	Del. Local, ref'd A. G. O.	13 21	3 47	------	----------	16 68	
	Erroneous credit for Redemption of sold State bids, Del. Local	4 34	1 18	------	----------	5 52	
	Del. State, charged back, June 29, 1889	147 35	------	------	25 80	173 15	
	Int. on am't " " 29, "	----------	------	------	----------	16 96	
	" " net bal. of $7,836.60 from March 31, 1889, to June 30, 1889	----------	------	------	----------	117 55	
1888.							
Sept. 30	By Cash of Co. Tr., State, Sept. 14, 1888	1,804 46	------	------	----------	----------	$1,804 46
	Del. State, rec'd A. G. O., July, "	1,049 66	155 86	------	----------	----------	1,205 52
	" " " " Aug., "	444 04	79 92	------	----------	----------	523 96
	" " " " Sept., "	33 25	3 56	------	----------	----------	36 81
	" " by sale and redemption, A. G. O. July, 1888	365 04	167 72	------	----------	----------	532 76

Table No. 151.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
	By Del. Local, by sale and redemption, A. G. O. Aug., 1888	$4 93	$2 34	.....	.....	.....	$7 27
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	168 02	80 31	.....	.....	.....	248 33
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 27, "	.....	.....	.....	.....	.....	470 35
	" " " State, " 27, "	238 47	.....	.....	.....	.....	238 47
	" " " Del. State, " 27, "	1,529 75	152 94	.....	$179 06	.....	1,841 75
	" " " " Local, " 27, "	.....	.....	.....	60	.....	60
	Del. Local, rec'd A. G. O., Oct., "	67 54	8 81	.....	.....	.....	76 35
	" " by sale and redemption, A. G. O. Oct., 1888	481 41	167 61	.....	.....	.....	649 02
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	5 10	1 39	.....	.....	.....	6 49
1889. M'ch 31	Cash of Co. Tr., Del. State, M'ch 28, 1889	257 27	152 94	.....	348 98	.....	759 19
	Del. Local, rec'd A. G. O., Jan., "	436 67	43 32	.....	.....	.....	479 99
	" " " " Feb., "	92 00	11 02	.....	.....	.....	103 02
	" " " " M'ch, "	45 25	6 30	.....	.....	.....	51 55
	" " by sale and redemption, A. G. O. Jan., 1889	407 12	118 70	.....	.....	.....	525 82
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	445 31	149 08	.....	.....	.....	594 39
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	110 60	37 48	.....	.....	.....	148 08
June 30	Del. State, ret'd A. G. O., June 10, "	3,851 34	.....	.....	.....	.....	3,851 34
	Cash of Co. Tr., State, " 18, "	47,055 25	.....	.....	.....	.....	47,055 25
	" " " gen'l ac't, " 24, "	.....	.....	.....	.....	.....	981 32
	" " " Del. State, " 24, "	824 89	37 11	.....	21 90	.....	883 90
	Del. Local, rec'd A. G. O., Apr., "	37 90	5 69	.....	.....	.....	43 59
	" " " " May, "	31 23	3 15	.....	.....	.....	34 38
	" " " " June, "	180 92	26 46	.....	.....	.....	207 38
	" " by sale and redemption, A. G. O. April, 1889	94 28	35 92	.....	.....	.....	130 20
	Del. Local, by sale and redemption, A. G. O. May, 1889	314 89	155 55	.....	.....	.....	470 44
	Del. Local, by sale and redemption, A. G. O. June, 1889	1,009 00	419 22	.....	.....	.....	1,428 22
	Balance to new account	.....	.....	.....	.....	.....	7,277 81
	Totals	.....	.....	.....	.....	$72,668 01	$72,668 01
	To Balance from Old Tax Law Division of Account as above				$174 71		
	" " " New " " " " " " " "				7,277 81		
	Aggregate				$7,452 52		

Table No. 152.—*Sanilac County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$5 62	$93 66				
1889.									
M'ch 31	Cash paid Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	03	1 95				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	703 08				
	Interest on above	--	--	----------	5 65				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888	----------			----------	10	10	$4 84	$93 66
Dec. 31	Taxes, etc., col'd at Land Office, Oct. 31, "	----------			----------	8	--	07	1 86
	Cash of Co. Tr., general account, Dec. 24, "	----------			----------	6	6	02	78
1889.									
June 30	Taxes, etc., col'd at Land Office, Apr. 30, 1889	----------			----------	2	--	01	1 00
	Cash of Co. Tr., general account, June 24, "	----------			----------	--	6	----------	03
	Twice charged—under Sec. 124, also under Secs. 108 and 109, Tax Law—and Int. to June 30, 1889, June 29, 1889	----------			----------	--	--	----------	313 46
	Interest on above	----------			----------	--	--	----------	4 94
	Balance to new account	----------			----------	--	--	----------	388 61
	Totals	----------			$804 34	--	--	----------	$804 34

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888	----------	------	------	----------	$58 49	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$707 62	$78 23	------	----------	785 85	
	Del. State, rec'd Co. Tr., July, "	16 19	1 22	------	$1 50	18 91	
	" " " " Aug., "	36 28	3 51	------	11 40	51 19	
	" " " " Sept., "	44 45	8 89	------	52 50	105 84	
	" " " " in excess of am't previously charged back	--------	08	------	1 20	1 28	
	Red'ns rec'd Co. Tr.	----------	------	------	----------	16 74	
	Del. Local, ref'd A. G. O.	1 95	10	------	----------	2 05	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	307 48	30 72	------	----------	338 20	
	Del. State, at sale in Oct., "	145 53	34 92	------	199 32	379 77	
	" " rec'd Co. Tr., "	66 28	8 50	------	29 10	103 88	
	" " " " Nov., "	14 87	2 07	------	3 30	20 24	
	" " " " Dec., "	23 20	2 69	------	1 20	27 09	
	Red'ns " "	----------	------	------	----------	35 91	
1889.							
M'ch 31	State tax of 1888	----------	------	------	----------	11,569 61	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	413 55	98 41	------	----------	511 96	
	Del. State, rec'd Co. Tr., Jan., "	9 78	1 22	------	60	11 60	
	" " " " Feb., "	7 85	1 24	------	1 20	10 29	
	" " " " M'ch, "	167 03	4 65	------	----------	171 68	
	" Local, ref'd A. G. O.	45 40	16 05	$0 33	----------	61 78	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	269 00	81 23	------	----------	350 23	
	Del. State, rec'd Co. Tr., Apr., "	55 94	2 72	------	----------	58 66	
	" " " " May, "	47 59	4 37	------	2 40	54 36	
	" " " " June, "	49 31	5 68	------	1 20	56 19	
	Red'ns " "	----------	------	------	----------	14 58	
	Del. State, charged back, June 29, 1889	16 54	------	------	28 20	44 74	
	Int. on am't " " " 29, "	----------	------	------	----------	5 40	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	--	------	------	----------	----------	$381 98
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	----------	------	------	----------	----------	51 34
	" " " Del. State, " 20, "	239 67	12 36	------	100 50	----------	352 53
	Del. Local, rec'd A. G. O., July, "	237 85	18 54	------	----------	----------	256 39
	" " " " Aug., "	48 97	8 80	------	----------	----------	57 77
	" " " " Sept., "	14 21	80	------	----------	----------	15 01
	" " by sale and redemption, A. G. O. July, 1888	1 40	44	------	----------	----------	1 84
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	7 00	2 24	------	----------	----------	9 24
Dec. 31	Del., col'd at Land Office, Oct. 31, "	15 43	38	------	----------	----------	15 81
	Cash of Co Tr., gen'l ac't, Dec. 24, "	----------	------	------	----------	----------	75 23
	" " " Del. State, " 24, "	96 92	13 70	------	66 60	----------	177 22
	Del. Local, rec'd A. G. O., Oct., "	58 46	6 68	------	----------	----------	65 14
	" " " " Nov., "	109 53	10 91	------	----------	----------	120 44
	" " " " Dec., "	2 71	29	------	----------	----------	3 00
	" " by sale and redemption, A. G. O. Oct., 1888	143 17	49 21	------	----------	----------	192 38
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	9 00	2 45	------	----------	----------	11 45
	Del. Local, by sale and redemption, A G. O. Dec., 1888	75 25	28 49	------	----------	----------	103 74

Table No. 152.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., State, Feb. 8, 1889	$8,000 00	.....	.....	.....	.....	$8,000 00
	" " " gen'l ac't, M'ch 23, "	.....	.....	.....	.....	.....	35 91
	" " " Del. State, " 23, "	249 88	$48 18	.....	$232 92	.....	530 98
	Del. State, ret'd A. G. O., " 25, "	1,050 53	.....	.....	.....	.....	1,050 53
	Cash of Co. Tr., State, " 28, "	2,515 24	.....	.....	.....	.....	2,515 24
	Del. Local, rec'd A. G. O., Jan., "	8 28	66	.....	.....	.....	8 94
	" " " " Feb., "	24 05	2 88	.....	.....	.....	26 93
	" " " " M'ch, "	61 42	8 35	.....	.....	.....	69 77
	" " by sale and redemption, A. G. O.....Jan., 1889	8 53	2 31	.....	.....	.....	10 84
	Del. Local, by sale and redemption, A. G. O.....Feb., 1889	111 63	39 32	.....	.....	.....	150 95
	Del. Local, by sale and redemption, A. G. O.....M'ch, 1889	100 49	43 76	.....	.....	.....	144 25
June 30	Cash of Co. Tr., State, June 24, "	3 84	.....	.....	.....	.....	3 84
	" " " Del. State, " 24, "	184 66	7 11	.....	1 80	.....	193 57
	" " " " Local, " 24, "	.....	.....	$0 33	.....	.....	33
	Del. Local, rec'd A. G. O., Apr., "	4 42	66	.....	.....	.....	5 08
	" " " " May, "	30 07	98	.....	.....	.....	31 05
	" " " " June, "	110 87	9 19	.....	.....	.....	120 06
	" " by sale and redemption, A. G. O.....Apr., 1889	65 95	17 93	.....	.....	.....	83 88
	Del. Local, by sale and redemption, A. G. O.....May, 1889	103 44	41 86	.....	.....	.....	145 30
	Del. Local, by sale and redemption, A. G. O.....June, 1889	121 71	45 96	.....	.....	.....	167 67
	To Balance to new account.....	.....	.....	.....	.....	$319 11	
	Totals.....	.....	.....	.....	.....	$15,185 63	$15,185 63
	To Balance from Old Tax Law Division of Account as above.....				$388 61		
	By " " New " " " " " " " "				319 11		
	Net.....				$69 50		

Table No. 153.—*Schoolcraft County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$1,091 54	$40 18	.....	.....	$1,131 72	
	Del. State, rec'd Co. Tr., July, "	4 56	73	.....	$1 80	7 09	
	" " " " Aug., "	7 15	56	.....	60	8 31	
	" " " " Sept., "	15 83	3 03	.....	25 50	44 36	
	Redn's " " "	.....	.....	.....	.....	11 12	
	Del. Local, ref'd A. G. O.	2 21	18	.....	.....	2 39	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	3,727 36	318 58	.....	.....	4,045 94	
	Del. State, at sale in Oct., "	127 58	27 30	.....	223 20	378 08	
	" " rec'd Co. Tr., "	57	05	.....	.....	62	
	" " " " Nov., "	22 96	2 30	.....	.....	25 26	
	" " " " Dec., "	1 43	15	.....	.....	1 58	
	" Local, ref'd A. G. O.	22 56	4 76	.....	.....	27 32	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	4,627 84	
	Cash p'd Co. Tr., Del. loc'l, M'ch 23, 1889	480 92	41 67	.....	.....	522 59	
	Del. State, rec'd Co. Tr., Jan., "	1 62	19	.....	.....	1 81	
	" " " " M'ch, "	102 25	2 66	.....	.....	104 91	
	Del. Local, ref'd A. G. O.	6 66	3 12	.....	.....	9 78	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	505 41	102 78	.....	.....	608 19	
	Del. State, rec'd Co. Tr., April, "	13 32	45	.....	.....	13 77	
	" " " " May, "	52	03	.....	.....	55	
	" " " " June, "	7 87	98	.....	.....	8 85	
	Del. Local, ref'd A. G. O.	6 70	3 70	.....	.....	10 40	
	Erroneous credit for red'n of sold State bids, Del. Local	3 40	1 17	.....	.....	4 57	
	Del. State, charged back, June 29, 1889	46 97	.....	.....	15 00	61 97	
	Int. on am't " " " 29, "	.....	.....	.....	.....	4 12	
1888.							
Sept. 30	By Balance from old account, July 1, 1888	.....	.....	.....	.....	.....	$1,046 38
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	.....	.....	.....	.....	.....	8 74
	" " " Del. State, " 20, "	69 55	1 65	.....	5 40	.....	76 60
	Del. Local, rec'd A. G. O., July, "	1,522 27	82 70	.....	.....	.....	1,604 97
	" " " " Sept., "	1,853 23	92 66	.....	.....	.....	1,945 89
	" " by sale and redemption, A. G. O. July, 1888	354 07	143 40	.....	.....	.....	497 47
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "	.....	.....	.....	.....	.....	11 12
	" " " Del. State, " 24, "	27 54	4 32	.....	27 90	.....	59 76
	Del. Local, rec'd A. G. O., Oct., "	19 17	1 98	.....	.....	.....	21 15
	" " " " Nov., "	480 91	43 28	.....	.....	.....	524 19
	" " by sale and redemption, A. G. O. Oct., 1888	3 40	1 17	.....	.....	.....	4 57
1889.							
M'ch 31	Cash of Co. Tr., Del. State, M'ch 23, 1889	152 54	29 80	.....	223 20	.....	405 54
	Del. Local, rec'd A. G. O., Feb., "	278 35	33 31	.....	.....	.....	311 66
	" " " " M'ch, "	9 90	1 29	.....	.....	.....	11 19
	" " by sale and redemption, A. G. O. Feb., 1889	219 43	69 95	.....	.....	.....	289 38
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	4 39	1 35	.....	.....	.....	5 74
June 30	Del. State, ret'd A. G. O., April 1, "	1,039 00	.....	.....	.....	.....	1,039 00
	Cash of Co. Tr., State, June 29, "	3,664 02	.....	.....	.....	.....	3,664 02
	" " " Del. State, " 29, "	103 87	2 85	.....	.....	.....	106 72
	Del. Local, rec'd A. G. O., April, "	79 07	11 07	.....	.....	.....	90 14
	" " " " May, "	9 24	28	.....	.....	.....	9 52
	" " " " June, "	1,700 72	68 03	.....	.....	.....	1,768 75
	" " by sale and redemption, A. G. O. April, 1889	1 61	44	.....	.....	.....	2 05
	To Balance to new account	.....	.....	.....	.....	1,841 41	
	Totals	.....	.....	.....	.....	$13,504 55	$13,504 55
	By Balance from New Tax Law Division of Account as above..				$1,841 41		

Table No. 154.—*Shiawassee County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$2,767 79	$46,129 83				
1889.									
June 30	Am'ts under decision of Supreme Court as follows:								
	Am't heretofore credited as "error in am't charged as of Nov. 30, 1870, as loss under Sec. 124, Act 169, 1869, and int. to June 30, 1889	--	--	----------	56 78				
	Am't heretofore credited because twice charged—under Sec. 124, Act 169, 1869, also under Secs. 108 and 109, Tax Law—and int. to June 30, 1889	--	--	----------	225 31				
	Taxes, etc., charged back, June 29, 1889	--	--	----------	83 53				
	Interest on above	--	--	----------	2,767 79				
M'ch 31	By Cash of Co. Tr., general account, M'ch 26, 1889			----------	----------	3	4	$0 15	$9 50
June 30	Am't under decision of Supreme Court, being am't heretofore charged as loss under Sec. 124, Act 169, 1869, and interest to June 30, 1889			----------	----------	--	--	----------	14,836 67
	Interest on above			----------	----------	--	--	----------	15
	Balance to new account			----------	----------	--	--	----------	34,416 92
	Totals			----------	$49,263 24	--	--	----------	$49,263 24

Table No. 154.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Am't p'd at Sch'l for Deaf, Aug. 16, 1888					$17 68	
	Del. State, rec'd Co. Tr., July, "	$48 50	$3 13		$0 60	52 23	
	" " " " Aug., "	46 05	6 25		3 00	55 30	
	" " " " Sept., "	25 95	2 84		3 60	32 39	
	Red'ns " "					55 23	
Dec. 31	Del. State, at sale in Oct., 1888	109 05	25 12		68 99	203 16	
	" " rec'd Co. Tr., " "	14 78	1 73		3 60	20 11	
	" " " " Nov., "	11 66	1 16			12 82	
	" " " " Dec., "	15 28	2 19		1 80	19 27	
	Red'ns " "					28 62	
1889.							
M'ch 31	State Tax of 1888					23,139 24	
	Cash p'd Co. Tr., gen'l ac't, M'ch 26, 1889					800 30	
	" " " State, " 26, "	1 01				1 01	
	" " " Del. loc'l, " 26, "	199 46	24 56			224 02	
	Del. State, rec'd Co. Tr., Jan., "	4 28	51			4 79	
	" " " " Feb., "	31 94	2 29		60	34 83	
	" " " " M'ch, "	24 13	56		10	24 79	
	Redn's " "					33 72	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	25 17	2 88			28 05	
	Del. State, rec'd Co. Tr., April, "	18 71	1 27			19 98	
	" " " " May, "	22 02	1 81			23 83	
	" " " " June, "	47 74	3 82		60	52 16	
	Red'ns " "					4 19	
	Del. State, charged back, June 29, 1889	18 29			4 20	22 49	
	Int. on am't " " " 29, "					1 65	
1888.							
Sept. 30	By Balance from old account, July 1, 1888						$868 38
	Del. Local, rec'd A. G. O., " "	101 66	4 06				105 72
	" " " " Sept., "	8 24	72				8 96
	" " by sale and redemption, A. G. O. Sept., 1888	62	20				82
Dec. 31	Del. Local, rec'd A. G. O., Oct., "	16 04	1 10				17 14
	" " by sale and redemption, A. G. O. Dec., 1888	17 87	9 36				27 23
	Del. State—error in charge Sept., 1888, rec'd by Co. Tr.	02					02
1889.							
M'ch 31	Cash of Co. Tr., State, Feb. 19, 1889	10,000 00					10,000 00
	Del. State, ret'd A. G. O., M'ch 15, "	369 11					369 11
	Cash of Co. Tr., Del. State, " 26, "	359 00	45 78		89 09		493 87
	" " " State, " 26, "	12,770 13					12,770 13
	Del. Local, rec'd A. G. O., Feb., "	13 80	1 52				15 32
	" " " " M'ch, "	11 37	1 36				12 73
June 30	Cash of Co. Tr., gen'l ac't, June 29, "						33 72
	" " " Del. State, " 29, "	60 35	3 36		70		64 41
	Del. Local, rec'd A. G. O., April, "	9 12	87				9 99
	" " " " May, "	2 01	08				2 09
	" " " " June, "	3 57	30				3 87
	" " by sale and redemption, A. G. O. May, 1889	21 01	6 21				27 22
	Balance to new account						81 13
	Totals					$24,911 86	$24,911 86
	To Balance from Old Tax Law Division of Account as above				$34,416 92		
	" " " New " " " " " " "				81 13		
	Aggregate				$34,498 05		

Table No. 155.—*St. Clair County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$692 49	$11,541 46				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--	----------	237 21				
	Interest on above	--	--	----------	692 49				
1888.									
Dec. 31	By Taxes, etc., collected at Land Office, Oct. 31, 1888			----------	----------	8	--	$0 83	$20 82
1889.									
June 30	" " " " " April, 30, 1889			----------	----------	2	--	4 82	481 74
	Cash of Co. Tr., general account, June 24, "			----------	----------	--	6	6 34	6,340 19
	" " " Taxes, etc., " 24, "			----------	----------	--	6	1 62	1,619 00
	Interest on above			----------	----------	--	--	----------	13 61
	Balance to new account			----------	----------	--	--	----------	3,995 80
	Totals			----------	$12,471 16	--	--	----------	$12,471 16

Table No. 155.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$9,342 47	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					169 57	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$107 10	$9 93			117 03	
	Del. State, rec'd Co. Tr., July, "	63 05	4 78		$7 20	75 03	
	" " " " Aug., "	41 94	4 83		7 88	54 65	
	" " " " Sept., "	62 69	11 17		28 70	102 56	
	Red'ns " "					144 30	
	Int. on net bal. of $9,128.87 from June 30, 1888, to Sept. 30, 1888					136 93	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					44 03	
	Cash p'd Co. Tr., Del. loc'l, " 24, "	59 28	3 94			63 22	
	Del. State, at sale in Oct., "	167 65	42 12		156 39	376 16	
	" " rec'd Co. Tr., "	42 44	6 22		16 20	64 86	
	" " " " Nov., "	5 21	53			5 74	
	" " " " Dec., "	19 91	2 19			22 10	
	Int. on net bal. of $8,815.15 from Sept. 30, 1888, to Dec. 31, 1888					132 23	
1889.							
M'ch 31	State Tax of 1888					25,453 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 26, 1889	66 58	18 00			84 58	
	Del. State, rec'd Co. Tr., Jan., "	14 31	2 29		2 40	19 00	
	" " " " Feb., "	14 80	2 42		1 80	19 02	
	" " " " M'ch, "	84 85	12 14		1 80	98 79	
	Red'ns " "					12 63	
	Del. Local, ref'd A. G. O.	46 47	17 92			64 39	
	Int. on net bal. of $9,189.29 from Dec. 31, 1888, to March 31, 1889					137 84	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	132 55	57 84			190 39	
	Del. State, rec'd Co. Tr., April, "	89 93	6 30		2 40	98 63	
	" " " " May, "	53 54	4 12		2 00	59 66	
	" " " " June, "	91 74	10 22		2 40	104 36	
	Del. Local, ref'd A. G. O.	26 77	8 44			35 21	
	Erroneous credit for red'n of sold State bids, Del. Local	5 15	1 65			6 80	
	Del. State, charged back, June 29, 1889	105 35			8 40	113 75	
	Int. on am't " " " 29, "					7 22	
	" net bal. of $5,402.33 from M'ch 31, 1889, to June 30, 1889					81 03	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 28, 1888						$66 86
	" " " Del. State, " 20, "	241 10	10 77		11 90		263 77
	Del. Local, rec'd A. G. O., July, "	22 66	1 13				23 79
	" " " " Sept., "	34 28	2 06				36 34
	" " by sale and redemption, A. G. O. July, 1888	2 34	75				3 09
Dec. 31	Cash of Co. Tr., State, Dec. 24, "	627 59					627 59
	" " " Del. State, " 24, "	167 68	20 78		43 78		232 24
	Del. Local, rec'd A. G. O., Nov., "	20 11	2 02				22 13
	" " by sale and redemption, A. G. O. Oct., 1888	46 47	15 98				62 45
1889.							
M'ch 31	Cash of Co. Tr., State, Feb. 27, 1889	10,000 00					10,000 00
	" " " Del. State, M'ch 26, "				138 75		138 75
	Del. Local, rec'd A. G. O., " "	11 33	1 47				12 80
	" " by sale and redemption, A. G. O. Feb., 1889	150 03	64 10				214 13
	Del. Local, by sale and redemption, A. G. O. M'ch., 1889	17 66	10 19				27 85
June 30	Cash of Co. Tr., State, Apr. 2, "	10,000 00					10,000 00
	" " " " 12, "	4,499 93					4,499 93
	Del. State, ret'd A. G. O., " 12, "	953 23					953 23
	Cash of Co. Tr., State, June 24, "	3,469 48					3,469 48
	" " " Del. State, " 24, "	349 17	67 91		49 84		466 92
	Del. Local, by sale and redemption, A. G. O. April, 1889	3 49	98				4 47
	Del. Local, by sale and redemption, A. G. O. May, 1889	689 63	583 55				1,273 18
	Del. Local, by sale and redemption, A. G. O. June, 1889	4 38	1 97				6 35
	Balance to new account						5,031 99
	Totals					$37,437 34	$37,437 34
	To Balance from Old Tax Law Division of Account as above				$3,995 80		
	" " New " " " " " " "				5,031 99		
	Aggregate				$9,027 79		

Table No. 156.—*St. Joseph County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 29	$4 78				
1889.									
June 30	Interest on above	--	--	----------	29				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Sept. 4, 1888	----------			----------	9	26	$0 23	$4 78
Dec. 31	" " " " " Dec. 24, "	----------			----------	6	6	----------	06
1889.									
June 30	Interest on above	----------			----------	--	--	----------	23
	Totals	----------			$5 07	--	--	----------	$5 07

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Balance from old account,	July 1, 1888	----------	------	------	----------	$82 56	
	Am't p'd at Sch'l for Deaf,	Aug. 16, "	----------	------	------	----------	22 42	
	Del. State, rec'd Co. Tr.,	July, "	$8 75	$1 08	------	$3 00	12 83	
	" " " "	Aug., "	8 77	98	------	1 20	10 95	
	" " " "	Sept., "	17 47	1 78	------	3 00	22 25	
	Red'ns " "		----------	------	------	----------	56 11	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 24, 1888	17 88	89	------	----------	18 77	
	Del. State, at sale in	Oct., "	18 98	4 03	------	15 00	38 01	
	" " rec'd Co. Tr.,	" "	8 00	78	------	60	9 38	
	" " " "	Nov., "	9 97	1 00	------	----------	10 97	
	" " " "	Dec., "	4 22	46	------	----------	4 68	
	Red'ns " "		----------	------	------	----------	5 52	
	Del. Loc'l, ref'd A. G. O.		8 94	2 73	------	----------	11 67	
1889.								
M'ch 31	State Tax of 1888		----------	------	------	----------	27,767 08	
	Del. State, rec'd Co. Tr.,	Jan., 1889	19 69	2 36	------	----------	22 05	
	" " " "	Feb., "	16 67	1 60	------	----------	18 27	
	" " " "	M'ch, "	24 94	2 65	------	----------	27 59	
	Red'ns " "		----------	------	------	----------	42 53	
	Del. Loc'l, ref'd A. G. O.		34	22	------	----------	56	
June 30	" State, rec'd Co. Tr.,	Apr., 1889	33 96	1 42	------	----------	35 38	
	" " " "	May, "	47	02	------	----------	49	
	" " " "	June, "	13 16	1 14	------	----------	14 30	
	" " charged back,	" 29, "	7 83	------	------	1 80	9 63	
	Int. on am't "	" " 29, "	------- --	------	------	----------	75	
1888.								
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Sept. 4, 1888	----------	------	------	----------	----------	$1 57
	" " " Del. State,	" 4, "	75 99	3 80	------	1 20	----------	80 99
	Del. Local, rec'd A. G. O.,	July, "	17 88	89	------	----------	----------	18 77
Dec. 31	" col'd at Land Office,	Oct. 31, "	6 03	23	------	----------	----------	6 26
	Cash of Co. Tr., gen'l ac't,	Dec. 24, "	----------	------	------	----------	----------	78 53
	" " " Del. State,	" 24, "	34 99	3 84	------	7 20	----------	46 03
1889.								
M'ch 31	" " " State,	M'ch 2, 1889	20,000 00	------	------	----------	----------	20,000 00
	" " " gen'l ac't,	" 26, "	----------	------	------	----------	----------	5 52
	" " " State,	" 26, "	7,488 42	------	------	----------	----------	7,488 42
	" " " Del. State,	" 26, "	41 17	6 27	------	15 60	----------	63 04
	" " " " loc'l,	" 26, "	2 91	2 50	------	----------	----------	5 41
	Del. State, ret'd A. G. O.,	" 29, "	278 66	------	------	----------	----------	278 66
June 30	Cash of Co. Tr., gen'l ac't,	June 24, "	----------	------	------	----------	----------	42 53
	" " " Del. State,	" 24, "	61 30	6 61	------	----------	----------	67 91
	" " " " loc'l,	" 24, "	34	22	------	----------	----------	56
	Balance to new account		----------	------	------	----------	----------	60 55
	Totals		----------	------	------	----------	$28,244 75	$28,244 75
	To Balance from New Tax Law Division of Account as above					$60 55		

Table No. 157.—*Tuscola County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$46 79	$779 84				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 29, 1889	3	1	39	25 63				
June 30	Taxes, etc., charged back, June 29, "	--	--		58 06				
	Interest on above	--	--		47 18				
1888.									
Dec. 31	By Cash of Co. Tr., general account, Dec. 24, 1888					6	6	$25 63	$826 63
1889.									
June 30	Taxes, etc., collected at Land Office, April 30, 1889					2	--	08	7 97
	Cash of Co. Tr., general account, June 29, "					--	1		39
	Twice charged, under Sec. 124, also under Secs. 108 and 109, Tax Law, and int. to June 30, 1889, June 29, 1889					--	--		14 62
	Interest on above					--	--		25 71
	Balance to new account					--	--		35 39
	Totals				$910 71	--	--		$910 71

Table No. 157.—*Continued*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$19,566 58	
	A'mt p'd at Sch'l for Deaf, Aug. 16, "					26 98	
	Del. State, rec'd Co. Tr., July, "	$12 64	$0 90		$1 80	15 34	
	" " " " Aug, "	19 78	2 19		4 50	26 47	
	" " " " Sept., "	63 68	10 06		31 74	105 48	
	" " " " in excess of amount previously charged back		29		60	89	
	Redemptions received Co. Tr.					82 00	
	Int. on bal. of $19,566.58 from June 30, 1888, to Sept. 30, 1888					293 50	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	913 55	140 94			1,054 49	
	Del. State, at sale in Oct., "	103 43	36 73		138 89	279 05	
	" " rec'd Co. Tr., " "	20 43	1 82			22 25	
	" " " " Nov., "	12 84	1 78		3 00	17 62	
	" " " " Dec., "	14 77	1 94		1 20	17 91	
	Redn's " "					15 03	
1889.							
M'ch 31	State Tax of 1888					15,426 16	
	Cash p'd Co. Tr., Del. loc'l, M'ch 29, 1889	179 87	40 66			220 53	
	Del. State, rec'd Co. Tr., Jan., "	21 17	2 85		2 40	26 42	
	" " " " Feb., "	15 30	3 20		3 60	22 10	
	" " " " M'ch, "	67 21	4 36		7 50	79 07	
	Del. Local, ref'd A. G. O.	21 44	7 74		60	29 78	
June 30	Cash p'd Co. Tr., Del. loc'l, June 29, 1889	197 17	52 93			250 10	
	Del. State, rec'd Co. Tr., April, "	35 73	1 65		60	37 98	
	" " " " May, "	42 24	3 61		30	46 15	
	" " " " June, "	54 34	4 59		60	59 53	
	" Local, ref'd A. G. O.	30 53	8 25	$0 56		39 34	
	" State, charged back, June 29, 1889	16 19			4 50	20 69	
	Int. on am't " " " 29, "					2 16	
1888.							
Sept. 30	By Del. Local, rec'd A. G. O., July, 1888	41 85	2 55				$44 40
	" " " " Sept., "	42 65	2 86				45 51
Dec. 31	Cash of Co. Tr., gen'l ac't, Dec. 24, "						207 89
	" " " State, " 24, "	19,551 22					19,551 22
	" " " Del. State, " 24, "	896 74	111 38		309 89		1,318 01
	" " " " Local, " 24, "				4 70		4 70
	Del. Local, rec'd A. G. O., Oct., "	79 47	8 76				88 23
	" " " " Nov., "	8 04	72				8 76
	" " by sale and redemption, A. G. O. Oct., 1888	64 77	22 30				87 07
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	27 59	8 88				36 47
1889.							
M'ch 31	Cash of Co. Tr., gen'l ac't, M'ch 29, 1889						15 03
	" " " Del. State, " 29, "	151 47	42 27		143 09		336 83
	Del. Local, rec'd A. G. O., Jan., "	48 30	4 59				52 89
	" " " " Feb., "	27 55	2 98				30 53
	" " by sale and redemption, A. G. O. Jan., 1889	51 10	18 31				69 41
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	53 54	20 64				74 18
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	38 12	14 15				52 27
June 30	Del. State, ret'd A. G. O., April 27, "	841 67					841 67
	" col'd at Land Office, " 30, "	39 20	14				39 34
	Cash of Co. Tr., State, May 4, "	14,597 26					14,597 26
	" " " Del. State, June 29, "	103 68	10 41		13 50		127 59
	" " " " loc'l, " 29, "				60		60
	Del. Local, rec'd A. G. O., April, "	12 84	1 80				14 64
	" " " " May, "	74 43	7 31				81 74
	" " " " June, "	164 75	19 18				183 93
	" " by sale and redemption, A. G. O. April, 1889	2 92	1 24				4 16
	Del. Local, by sale and redemption, A. G. O. May, 1889	60 38	26 00				86 38
	Del. Local, by sale and redemption, A. G. O. June, 1889	16 64	12 65				29 29
	To Balance to new account					246 40	
	Totals					$38,030 00	$38,030 00
	To Balance from Old Tax Law Division of Account as above				$35 39		
	By " " New " " " " " " " "				246 40		
	Net				$211 01		

Table No. 158.—*Van Buren County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$0 12	$1 95				
1889.									
M'ch 31	Cash p'd Co. Tr., gen'l ac't, M'ch 23, 1889	3	7	49	30 00				
June 30	Taxes, etc., charged back, June 29, "	--	--	----------	14 75				
	Interest on above	--	--	----------	61				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888				----------	10	10	$0 10	$1 95
Dec. 31	Taxes, etc., collected at Land Office, Oct. 31, 1888				----------	8	--	1 15	28 85
	Cash of Co. Tr., general account, Dec. 24, "				----------	6	6	----------	02
1889.									
June 30	Taxes, etc., collected at Land Office, April 30, 1889				----------	2	--	10	10 26
	Cash of Co. Tr., general account, June 24, "				----------	--	6	----------	49
	Interest on above				----------	--	--	----------	1 35
	Balance to new account				----------	--	--	----------	4 39
	Totals				$47 31	--	--	----------	$47 31

Table No. 158.—*Continued.*

Quarter Ending	New Tax Law Division of Account.		Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.								
Sept. 30	To Am't p'd at School for Deaf,	Aug. 16, 1888					$18 89	
	Cash p'd Co. Tr., Del. loc'l,	Aug. 20, "	$210 45	$15 23			225 68	
	Del. State, rec'd Co. Tr.,	July, "	11 24	67			11 91	
	" " " "	Aug., "	2 45	18			2 63	
	" " " "	Sept., "	17 15	2 16		$10 20	29 51	
	Red'ns " "						90 18	
Dec. 31	Del State, at sale in	Oct., 1888	73 23	18 85		81 60	173 68	
	" " rec'd Co. Tr.,	" "	17 80	2 46		6 00	26 26	
	" " " "	Nov., "	8 28	1 05		1 20	10 53	
	" " " "	Dec., "	8 13	93		60	9 66	
	Red'ns " "						20 77	
	Del. Local, ref'd A. G. O.		58 54	17 97		1 20	77 71	
1889.								
M'ch 31	State Tax of 1888						21,596 62	
	Cash p'd Co. Tr., Del. loc'l,	M'ch 23, 1889	4 61	58			5 19	
	Del. State, rec'd Co. Tr.,	Jan., "	2 32	28			2 60	
	" " " "	Feb., "	2 77	36			3 13	
	" " " "	M'ch, "	34 31	1 98		1 20	37 49	
	Red'ns " "						18 27	
	Del. Loc'l, ref'd A. G. O.		17 98	5 69		60	24 27	
June 30	" State, rec'd Co. Tr.,	April, 1889	15 72	85			16 57	
	" " " "	May, "	14 05	84			14 89	
	" " " "	June, "	7 62	73			8 35	
	Red'ns " "						3 36	
	Del. State, charged back,	June 29, 1889	39 56			8 40	47 96	
	Int. on am't " "	" 29, "					5 79	
1888.								
Sept. 30	By Balance from old account,	July 1, 1888						$101 74
	Cash of Co. Tr., gen'l ac't,	Aug. 20, "						27 62
	" " " Del. State	" 20, "	87 16	3 44		5 72		96 32
Dec. 31	" " "	Dec. 24, "						109 07
	" " " gen'l ac't,	" 24, "	30 84	3 01		10 20		44 05
	Del. Local, rec'd A. G. O.,	Oct., "	2 51	20				2 71
	" " by sale and redemption, A. G. O.	Oct., 1888	6 52	2 24				8 76
	Del. Local, by sale and redemption, A. G. O.	Nov., 1888	54 12	16 11				70 23
1889.								
M'ch 31	Cash of Co. Tr., gen'l ac't,	M'ch 23, 1889						20 77
	" " " Del. State,	" 23, "	107 44	23 29		89 40		220 13
	" " " " Local,	" 23, "				1 20		1 20
	Del. State, ret'd A. G. O.,	" 30, "	271 91					271 91
	" Local, by sale and redemption, A. G. O.	M'ch, 1889	8 90	3 24				12 14
June 30	Cash of Co. Tr., State,	April 10, "	3,000 00					3,000 00
	" " " "	" 17, "	3,000 00					3,000 00
	" " " "	" 25, "	3,000 00					3,000 00
	" " " "	May 11, "	3,000 00					3,000 00
	" " " "	" 23, "	3,000 00					3,000 00
	" " " "	June 3, "	3,000 00					3,000 00
	" " " "	" 24, "	3,324 71					3,324 71
	" " " gen'l ac't,	" 24, "						18 27
	" " " Del. State,	" 24, "	39 40	2 62		1 20		43 22
	" " " " Local,	" 24, "	9 08	2 45		60		12 13
	Del. Loc'l, rec'd A. G. O.,	May, "	34 16	1 36				35 52
	" " by sale and redemption, A. G. O.	April, 1889	25 96	8 66				34 62
	Balance to new account							26 78
	Totals						$22,481 90	$22,481 90
	To Balance from Old Tax Law Division of Account as above					$4 39		
	" " New " " " "					26 78		
	Aggregate					$31 17		

Table No. 159.—*Washtenaw County in Account with the State of Michigan.*

Quarter Ending	New Tax Law Division of Account.			Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.									
Sept. 30	To Balance from old account,	July 1,	1888					$34 45	
	Am't p'd at Sch'l for Deaf,	Aug. 16,	"					90 11	
	Del. State, rec'd Co. Tr.,	July,	"	$14 80	$0 89			15 69	
	" " " "	Aug.,	"	3 84	27			4 11	
	" " " "	Sept.	"	6 85	72		$0 60	8 17	
Dec. 31	Cash p'd Co. Tr., Del. loc'l,	Dec. 31,	"	4 67	28			4 95	
	Del. State, at sale in	Oct.,	"	16 44	3 27		22 20	41 91	
	" " rec'd Co. Tr.,	"	"	36 29	6 83		4 20	47 32	
	" " " "	Nov.,	"	1 89	17			2 06	
	" " " "	Dec.,	"	12 29	1 35			13 64	
	Red'ns " "							6 17	
1889.									
M'ch 31	State Tax of 1888							46,278 47	
	Del. State, rec'd Co. Tr.,	Jan.,	1889	8 42	1 02			9 44	
	" " " "	Feb.,	"	17 53	18			17 71	
	Int. on bal. of $111.10 from Dec. 31, 1888, to March 31, 1889							1 66	
June 30	Del. State, rec'd Co. Tr.,	M'ch,	1889	6 88	36			7 24	
	" " " "	April,	"	9 29	74			10 03	
	" " " "	May,	"	5 39	23			5 62	
	" " " "	June,	"	10 79	54			11 33	
	" " charged back,	" 29,	"	5 95			1 20	7 15	
	Int. on am't " "	" 29,	"					49	
1888.									
Sept. 30	By Cash of Co. Tr., gen'l ac't,	Sept. 20,	1888						$0 56
	" " " Del. State,	" 20,	"	31 73	1 56		60		33 89
	Del. Local, rec'd A. G. O.,	Aug.,	"	4 67	28				4 95
Dec. 31	Cash of Co. Tr., gen'l ac't,	Dec. 31,	"						90 11
	" " " Del. State,	" 31,	"	25 49	1 88		60		27 97
1889.									
June 30	Del. State, ret'd A. G. O.,	April 4,	1889	130 77					130 77
	Cash of Co. Tr., gen'l ac't,	June 27,	"						7 83
	" " " State,	" 27,	"	46,147 70					46,147 70
	" " " Del. State,	" 27,	"	92 86	12 82		26 40		132 08
	Balance to new account								41 86
	Totals							$46,617 72	$46,617 72
	To Balance from New Tax Law Division of Account as above						$41 86		

Table No. 160.—*Wayne County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Balance from old account, July 1, 1888	12	--	$16 96	$282 69				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--		1,072 64				
	Interest on above	--	--		16 96				
1888.									
Sept. 30	By Cash of Co. Tr., general account, Aug. 20, 1888					10	10	$14 60	$282 69
1889.									
M'ch 31	" " " " " M'ch 23, 1889					3	7	04	2 36
June 30	Twice charged—under Sec. 124, also under Secs. 108 and 109, Tax Law—and Int. to June 30, 1889, June 29, 1889					--	--		98 79
	Interest on above					--	--		14 64
	Balance to new account					--	--		973 81
	Totals				$1,372 29	--	--		$1,372 29

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Balance from old account, July 1, 1888					$4,301 74	
	Am't p'd at Sch'l for Deaf, Aug. 16, "					433 72	
	Cash p'd Co. Tr., Del. loc'l, " 20, "	$197 36	$72 77			270 13	
	Del. State, rec'd Co. Tr., July, "	356 24	28 28		$32 40	416 92	
	" " " " Aug., "	399 12	36 11		18 60	453 83	
	" " " " Sept., "	1,208 98	223 55		223 20	1,655 73	
	" " " " in excess of amount previously charged back		14		60	74	
	Red'ns rec'd Co. Tr.,					700 35	
	Del. Local, ref'd A. G. O.	7 65	3 09		1 80	12 54	
Dec. 31	Am't p'd at Sch'l for Blind, Dec. 6, 1888					149 74	
	Del. State, at sale in Oct., "	696 36	158 39		389 20	1,243 95	
	" " rec'd Co. Tr., " "	251 16	28 38		12 00	291 54	
	" " " " Nov., "	265 13	32 58		11 90	309 61	
	" " " " Dec., "	443 07	55 89		13 80	512 76	
	Red'ns " "					320 34	
	Del. Local, ref'd A. G. O.	35 45	13 73			49 18	
	Int. on bal. of $3,230.58 from Sept. 30, 1888, to Dec. 31, 1888					48 46	
1889.							
M'ch 31	State Tax of 1888					231,392 36	
	Cash p'd Co. Tr., State, M'ch 23, 1889	1 00				1 00	
	" " " Del. loc'l, " 23, "	1,487 94	602 46			2,090 40	
	Del. State, rec'd Co. Tr., Jan., "	533 38	73 35		10 20	616 93	
	" " " " Feb., "	243 18	38 09		9 00	290 27	
	" " " " M'ch, "	470 62	51 11		6 00	527 73	
	Red'ns " "					127 42	
	Del. Local, ref'd A. G. O.	72 80	30 42			103 22	
June 30	" State, rec'd Co. Tr., April, 1889	997 57	75 30		3 00	1,075 87	
	" " " " May, "	972 34	76 88		13 80	1,063 02	
	" " " " June, "	487 82	46 85		3 90	538 57	
	Red'ns " "					79 28	
	Del. Local, ref'd A. G. O.	35 83	15 12		60	51 55	
	Erroneous credit for red'n of sold State bids, Del. Local	11 06	3 76			14 82	
	Del State, charged back, June 29, 1889	402 47			71 40	473 87	
	Int. on am't " " " 29, "					72 09	
	" " net bal. of $270.71 from M'ch 31, 1889, to June 30, 1889					4 06	
1888.							
Sept. 30	By Cash of Co. Tr., gen'l ac't, Aug. 20, 1888						$177 11
	" " " Del. State, " 20, "	4,025 47	231 89		137 40		4,394 76
	Del. Local, rec'd A. G. O., July, "	39 24	3 40				42 64
	" " " " Aug., "	93 76	11 55				105 31
	" " " " Sept., "	20 63	2 92				23 55
	" " by sale and redemption, A. G. O. July, 1888	9 21	5 15				14 36
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	161 23	60 28				221 51
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	25 74	9 14				34 88
	Error in credit of return of Del. State	1 00					1 00
Dec. 31	Del. Local, rec'd A. G. O., Oct., 1888	9 80	78				10 58
	" " " " Dec., "	1 98	19				2 17
	" " by sale and redemption, A. G. O. Oct., 1888	139 48	51 12				190 60
	Del. Local, by sale and redemption, A. G. O. Nov., 1888	28 55	10 50				39 05
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	1,001 42	464 25				1,465 67

Table No. 160.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Col. Fee.	Expense of Sales.	Dr.	Cr.
1889.							
M'ch 31	By Cash of Co. Tr., State, Jan. 3, 1889	$100,000 00					$100,000 00
	" " " gen'l ac't, M'ch 23, "						1,652 61
	" " " Del. State, " 23, "	3,620 06	563 32		$701 70		4,885 08
	" " " " loc'l, " 23, "				1 80		1 80
	Del. Local, rec'd A. G. O., Jan., "	2 66	38				3 04
	" " " " Feb., "	74	10				84
	" " by sale and redemption, A. G. O. Jan., 1889	726 04	362 03				1,088 07
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	90 31	40 87				131 18
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	86 41	36 86				123 27
June 30	Del. State, ret'd A. G. O., April 18, "	7,632 64					7,632 64
	Cash of Co. Tr., State, " 20, "	123,759 72					123,759 72
	Del. Local, rec'd A. G. O., May, "	72 90	6 99				79 89
	" " " " June, "	8 97	1 04				10 01
	" " by sale and redemption, A. G. O. Apr., 1889	20 43	8 68				29 11
	Del. Local, by sale and redemption, A. G. O. May, 1889	170 11	75 05				245 16
	Del. Local, by sale and redemption, A. G. O. June, 1889	164 36	72 69				237 05
	Balance to new account						3,091 08
	Totals					$249,693 74	$249,693 74
	To Balance from Old Tax Law Division of Account as above				$973 81		
	" " New " " " " "				3,091 08		
	Aggregate				$4,064 89		

Table No. 161.—*Wexford County in Account with the State of Michigan.*

Quarter Ending	Old Tax Law Division of Account.	Mos.	Days.	Interest.	Amount, Dr.	Mos.	Days.	Interest.	Amount, Cr.
1888.									
Sept. 30	To Cash paid Co. Tr., gen'l ac't, Aug. 20, 1888	10	10	$0 19	$3 71				
Dec. 31	" " " " Dec. 24, "	6	6		03				
1889.									
June 30	Taxes, etc., charged back, June 29, 1889	--	--		190 04				
	Interest on above	--	--		19				
1888.									
Sept. 30	By Balance from old account, July 1, 1888					12	--	$0 22	$3 71
1889.									
June 30	Interest on above					--	--		22
	Balance to new account					--	--		190 04
	Totals				$193 97	--	--		$193 97

Table No. 161.—*Continued.*

Quarter Ending	New Tax Law Division of Account.	Tax.	Interest.	Coll. Fee.	Expense of Sales.	Dr.	Cr.
1888.							
Sept. 30	To Cash p'd Co. Tr., Del. loc'l, Aug. 20, 1888	$709 87	$44 53	.....	.....	$754 40	
	Del. State, rec'd Co. Tr., July, "	9 01	76	.....	$4 20	13 97	
	" " " " Aug., "	12 38	1 55	.....	5 40	19 33	
	" " " " Sept., "	23 45	4 99	.....	23 10	51 54	
	" " " " in excess of amount previously charged back	.....	03	.....	24	27	
	Red'ns rec'd Co. Tr.	.....	.....	.....	.....	26 03	
Dec. 31	Cash p'd Co. Tr., Del. loc'l, Dec. 24, 1888	1,024 71	110 65	.....	.....	1,135 36	
	Del. State, at sale in Oct., "	52 71	20 38	.....	101 50	174 59	
	" " rec'd Co. Tr., " "	30 35	3 48	.....	12 10	45 93	
	" " " " Nov., "	8 32	83	.....	.....	9 15	
	" " " " Dec., "	13 86	2 14	.....	6 64	22 64	
	Red'ns " "	.....	.....	.....	.....	80 37	
	Del. Local, ref'd A. G. O.	33 44	15 40	$0 36	.....	49 20	
1889.							
M'ch 31	State Tax of 1888	.....	.....	.....	.....	5,013 50	
	Del. State, rec'd Co. Tr., Jan., 1889	3 72	72	.....	1 80	6 24	
	" " " " Feb., "	10 73	1 43	.....	2 40	14 56	
	" " " " M'ch, "	47 91	1 79	.....	1 20	50 90	
	Red'ns " "	.....	.....	.....	.....	15 75	
	Del. Local, ref'd A. G. O.	23 42	8 92	.....	.....	32 34	
June 30	Cash p'd Co. Tr., Del. loc'l, June 24, 1889	696 80	127 90	.....	.....	824 70	
	Del. State, rec'd Co. Tr., April, "	22 25	1 89	.....	2 40	26 54	
	" " " " May, "	15 35	1 06	.....	1 20	17 61	
	" " " " June, "	12 14	92	.....	.....	13 06	
	Red'ns " "	.....	.....	.....	.....	7 42	
	Del. Local, ref'd A. G. O.	3 06	1 20	.....	60	4 86	
	" State, charged back, June 29, 1889	29 18	.....	.....	10 20	39 38	
	Int. on am't " " " 29, "	.....	.....	.....	.....	3 65	
1888.							
Sept. 30	By Balance from old ac't, July 1, 1888	.....	.....	.....	.....	.....	$619 24
	Cash of Co. Tr., gen'l ac't, Aug. 20, "	.....	.....	.....	.....	.....	34 07
	" " " Del. State, " 20, "	90 54	3 95	.....	6 60	.....	101 09
	Del. Local, rec'd A. G. O., July, "	608 39	31 30	.....	.....	.....	639 69
	" " " " Aug., "	224 71	22 13	.....	.....	.....	246 84
	" " " " Sept., "	80 16	5 31	.....	.....	.....	85 47
	" " by sale and redemption, A. G. O. July, 1888	86 18	43 48	.....	.....	.....	129 66
	Del. Local, by sale and redemption, A. G. O. Aug., 1888	11 44	3 67	.....	.....	.....	15 11
	Del. Local, by sale and redemption, A. G. O. Sept., 1888	13 83	4 76	.....	.....	.....	18 59
Dec. 31	Del. col'd at Land Office, Oct. 31, "	170 89	7 77	.....	.....	.....	178 66
	Cash of Co. Tr., gen'l ac't, Dec. 24, "	.....	.....	.....	.....	.....	26 03
	" " " Del. State, " 24, "	44 84	7 33	.....	32 94	.....	85 11
	Del. Local, rec'd A. G. O., Oct., "	246 79	19 63	.....	.....	.....	266 42
	" " " " Nov., "	1 13	11	.....	.....	.....	1 24
	" " " " Dec., "	24	03	.....	.....	.....	27
	" " by sale and redemption, A. G. O. Oct., 1888	14 49	4 81	.....	.....	.....	19 30
	Del. Local, by sale and redemption, A. G. O. Dec., 1888	15 35	4 19	.....	.....	.....	19 55
1889.							
M'ch 31	Del. Loc'l, rec'd A. G. O., Jan., 1889	4 33	43	.....	.....	.....	4 76
	" " " " Feb., "	55 59	6 28	.....	.....	.....	61 87
	" " " " M'ch, "	6 05	79	.....	.....	.....	6 84
	" " by sale and redemption, A. G. O. Jan., 1889	50 08	22 79	.....	.....	.....	72 87
	Del. Local, by sale and redemption, A. G. O. Feb., 1889	120 17	61 85	.....	.....	.....	182 02
	Del. Local, by sale and redemption, A. G. O. M'ch, 1889	68 54	23 54	.....	.....	.....	92 08
June 30	Del. State, ret'd A. G. O., April 2, "	642 15	.....	.....	.....	.....	642 15
	Cash of Co. Tr., State, " 2, "	4,380 17	.....	.....	.....	.....	4,380 17
	Del., col'd at Land Office, " 30, "	23 64	2 18	.....	.....	.....	25 82
	Cash of Co. Tr., gen'l ac't, June 24, "	.....	.....	.....	.....	.....	96 12
	" " " Del. State, " 24, "	167 60	30 77	.....	125 64	.....	324 01
	" " " " loc'l, " 24, "	.....	.....	36	.....	.....	36
	Del. Local, rec'd A. G. O., May, "	79 80	2 88	.....	.....	.....	82 68
	" " " " June, "	46 56	1 85	.....	.....	.....	48 41
	" " by sale and redemption, A. G. O. April, 1889	53 84	20 82	.....	.....	.....	74 66
	To Balance to new account	.....	.....	.....	.....	127 87	
	Totals	.....	.....	.....	.....	$8,581 16	$8,581 16
	To Balance from Old Tax Law Division of Account as above					$190 04	
	By " " New " " " " " "					127 87	
	Net					$62 17	

Table No. 162.—*Abstract of County Treasurers' Fourteenth Annual Report of Liquor Tax Receipts, under Act 268 of 1879 and subsequent Years, during the Year closing December 1, 1888. (See Act 156 of 1881, and Act 313 of 1887.)*

Counties.	Spirituous or Intoxicating Liquors.						Malt, Brewed or Fermented Liquors.								Aggregate.	
	At Wholesale.		At Retail.		Total.		At Wholesale.		At Retail.		Manufactured.		Total.			
	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.	No. of Dealers.	Amount of Tax Paid.
Totals	23	$18,050 00	2,202	$1,036,571 92	2,225	$1,054,621 92	33	$8,485 00	1,515	$431,838 97	90	$5,852 96	1,638	$446,176 93	3,863	$1,500,798 85
Alcona			4	$2,000 00	4	$2,000 00			4	$1,100 00			4	$1,100 00	8	$3,100 00
Alger			1	500 00	1	500 00			2	475 00			2	475 00	3	975 00
Allegan			14	6,333 49	14	6,333 49	3	$675 00					3	675 00	17	7,008 49
Alpena			36	17,916 66	36	17,916 66									36	17,916 66
Antrim			3	1,375 00	3	1,375 00					1	$59 58	1	59 58	4	1,434 58
Arenac			7	3,500 00	7	3,500 00			2	450 00			2	450 00	9	3,950 00
Baraga			16	7,625 00	16	7,625 00					1	65 00	1	65 00	17	7,690 00
Barry			10	4,541 69	10	4,541 69									10	4,541 69
Bay			30	14,425 03	30	14,425 03	1	300 00	166	47,850 00	2	205 00	169	48,355 00	199	62,780 03
Benzie			3	1,091 66	3	1,091 66									3	1,091 66
Berrien			28	12,208 56	28	12,208 56	2	575 00					2	575 00	30	12,783 56
Branch			14	5,708 39	14	5,708 39			1	275 00	1	65 00	2	340 00	16	6,048 39
Calhoun			29	12,999 97	29	12,999 97			11	2,900 00	1	59 58	12	2,959 58	41	15,959 55
Cass			8	3,916 71	8	3,916 71									8	3,916 71
Charlevoix			3	1,083 32	3	1,083 32			1	175 00			1	175 00	4	1,258 32
Cheboygan			27	12,558 36	27	12,558 36	1	65 00	1	225 00			2	290 00	29	12,848 36
Chippewa			51	24,549 95	51	24,549 95									51	24,549 95
Clare			17	7,750 01	17	7,750 01									17	7,750 01
Clinton			12	5,375 08	12	5,375 08			9	2,425 00	1	59 63	10	2,484 63	22	7,859 71
Crawford			7	3,416 68	7	3,416 68									7	3,416 68
Delta	2	$1,600 00	83	40,000 02	85	41,600 02			4	1,200 00	1	65 00	5	1,265 00	90	42,865 02
Eaton			11	4,833 37	11	4,833 37			3	800 00			3	800 00	14	5,633 37
Emmet			9	3,874 98	9	3,874 98									9	3,874 98
Genesee			33	14,383 43	33	14,383 43	4	1,000 00			2	124 59	6	1,124 59	39	15,508 02
Gladwin			6	2,583 34	6	2,583 34									6	2,583 34
Gogebic			70	32,758 48	70	32,758 48			5	1,783 34			5	1,783 34	75	34,541 82
Grand Traverse			8	3,625 03	8	3,625 03									8	3,625 03
Gratlot			13	5,499 98	13	5,499 98			3	650 00			3	650 00	16	6,149 98
Hillsdale			15	5,882 49	15	5,882 49					1	63 70	1	63 70	16	5,946 19
Houghton			87	41,958 38	87	41,958 38	1	300 00	18	4,875 00	3	195 00	22	5,370 00	109	47,328 38
Huron			7	3,150 00	7	3,150 00			12	3,475 00	1	65 00	13	3,540 00	20	6,690 00
Ingham			24	11,100 04	24	11,100 04			16	3,900 00			16	3,900 00	40	15,000 04

Ionia			26	11,459 26	26	11,459 26			1	275 00	1	65 00	2	340 00	28	11,799 26
Iosco			35	16,916 71	35	16,916 71			4	1,025 00			4	1,025 00	39	17,941 71
Iron			29	13,125 00	29	13,125 00	1	300 00					1	300 00	30	13,425 00
Isabella			8	2,887 57	8	2,887 57	2	495 00					2	495 00	10	3,382 57
Isle Royal																
Jackson	1	800 00	45	21,708 45	46	22,508 45			25	7,450 00	2	130 00	27	7,580 00	73	30,088 45
Kalamazoo			43	20,949 94	43	20,949 94	1	300 00	3	900 00	1	65 00	5	1,265 00	48	22,214 94
Kalkaska			3	1,208 38	3	1,208 38									3	1,208 38
Kent	6	4,800 00	143	68,900 06	149	73,700 06			30	8,700 00	7	455 00	37	9,155 00	186	82,855 06
Keweenaw			1	500 00	1	500 00			8	1,500 00	1	65 00	9	1,565 00	10	2,065 00
Lake			10	4,208 36	10	4,208 36	1	250 00					1	250 00	11	4,458 36
Lapeer			17	7,916 69	17	7,916 69			8	2,025 00			8	2,025 00	25	9,941 69
Leelanaw			3	1,374 78	3	1,374 78			1	150 00	1	65 00	2	215 00	5	1,589 78
Lenawee			44	19,166 18	44	19,166 18			10	2,625 00	2	130 00	12	2,755 00	56	21,921 18
Livingston			11	5,000 02	11	5,000 02	4	1,125 00					4	1,125 00	15	6,125 02
Luce			9	4,291 67	9	4,291 67									9	4,291 67
Mackinac			29	13,333 33	29	13,333 33			1	300 00			1	300 00	30	13,633 33
Macomb			40	18,325 02	40	18,325 02			19	5,275 00	2	130 00	21	5,405 00	61	23,730 02
Manistee			45	22,041 71	45	22,041 71			8	2,250 00	1	65 00	9	2,315 00	54	24,356 71
Manitou	a															
Marquette	6	4,750 00	106	51,391 64	112	56,141 64			5	1,300 00	2	130 00	7	1,430 00	119	57,571 64
Mason			27	12,833 33	27	12,833 33	2	450 00	3	900 00			5	1,350 00	32	14,183 33
Mecosta			36	17,000 00	36	17,000 00	3	775 00			1	65 00	4	840 00	40	17,840 00
Menominee	1	800 00	108	52,616 77	109	53,416 77	5	1,275 00	1	300 00	2	130 00	8	1,705 00	117	55,121 77
Midland			8	4,000 00	8	4,000 00			2	425 00			2	425 00	10	4,425 00
Missaukee			8	3,375 00	8	3,375 00									8	3,375 00
Monroe			28	12,626 76	28	12,626 76			13	3,640 88	2	130 00	15	3,770 88	43	16,397 64
Montcalm			19	8,708 34	19	8,708 34									19	8,708 34
Montmorency									3	750 00			3	750 00	3	750 00
Muskegon	2	1,600 00	80	39,019 97	82	40,619 97	1	300 00			1	65 00	2	365 00	84	40,984 97
Newaygo			17	7,583 39	17	7,583 39									17	7,583 39
Oakland			29	13,833 35	29	13,833 35			3	775 00			3	775 00	32	14,608 35
Oceana			4	1,750 02	4	1,750 02					1	37 54	1	37 54	5	1,787 56
Ogemaw			11	4,583 36	11	4,583 36			3	625 00	1	54 17	4	679 17	15	5,262 53
Ontonagon			11	5,374 99	11	5,374 99									11	5,374 99
Osceola			16	7,041 72	16	7,041 72					1	59 59	1	59 59	17	7,101 31
Oscoda			1	458 34	1	458 34									1	458 34
Otsego			6	2,416 69	6	2,416 69									6	2,416 69
Ottawa			23	11,516 57	23	11,516 57	1	300 00	2	575 00	1	65 00	4	940 00	27	12,456 57
Presque Isle			3	1,500 00	3	1,500 00			1	300 00	1	65 00	2	365 00	5	1,865 00
Roscommon			7	3,041 65	7	3,041 65									7	3,041 65
Saginaw	1	800 00	158	77,249 91	159	78,049 91			113	32,175 00	6	390 00	119	32,565 00	278	110,614 91
Sanilac			4	1,750 00	4	1,750 00			11	2,850 00			11	2,850 00	15	4,600 00
Schoolcraft			19	9,208 33	19	9,208 33									19	9,208 33
Shiawassee			23	9,990 89	23	9,990 89			4	1,014 75			4	1,014 75	27	11,005 64
St. Clair			27	13,133 34	27	13,133 34			66	18,575 00	5	325 00	71	18,900 00	98	32,033 34
St. Joseph			24	9,775 10	24	9,775 10			2	525 00	1	59 58	3	584 58	27	10,359 68
Tuscola			9	2,375 00	9	2,375 00			14	3,325 00			14	3,325 00	23	5,700 00
Van Buren			9	3,712 55	9	3,712 55									9	3,712 55
Washtenaw			43	21,500 00	43	21,500 00			28	7,700 00	5	325 00	33	8,025 00	76	29,525 00
Wayne	4	2,900 00	93	46,741 68	97	49,641 68			865	251,050 00	27	1,755 00	892	252,805 00	989	302,446 68
Wexford			18	8,625 00	18	8,625 00									18	8,625 00

a No report.

Table No. 163.—*Classified Summary of Accounts with the several State Institutions for the*

Names of Institutions.	No. of Table.	Receipts.				
		From State Treasury.	From Earnings and other Sources.	Total.	Loans.	Aggregate.
Aggregate	----	$1,282,788 30	$539,663 43	$1,822,451 73	$31,143 72	$1,853,595 45
Educational:						
State Library	164	$1,500 00	$3,569 25	$5,069 25	----	$5,069 25
County Teachers' Institutes	165	1,860 00	10,400 90	12,260 90	----	12,260 90
University of Michigan	166	136,291 22	96,342 82	232,634 04	----	232,634 04
State Normal School	167	53,408 00	5,323 18	58,731 18	$143 72	58,874 90
State Agricultural College	168	64,787 64	28,546 28	93,333 92	----	93,333 92
Michigan Mining School	169	79,900 00	1,284 84	81,184 84	----	81,184 84
Totals	----	$337,746 86	$145,467 27	$483,214 13	$143 72	$483,357 85
Asylums:						
Michigan Soldiers' Home	170	$49,450 88	$25,048 68	$74,499 56	----	$74,499 56
Educational:						
State Public School	171	36,000 00	220 55	36,220 55	----	36,220 55
School for the Deaf	172	64,296 89	3,628 04	67,924 93	$16,000 00	83,924 93
School for the Blind	173	29,130 35	1,910 57	31,040 92	----	31,040 92
Totals	----	$178,878 12	$30,807 84	$209,685 96	$16,000 00	$225,685 96
For Insane:						
Michigan	174	$123,790 86	$64,430 39	$188,221 25	$10,000 00	$198,221 25
Eastern Michigan	175	100,197 03	66,177 38	166,374 41	5,000 00	171,374 41
Northern Michigan	176	84,704 86	44,314 89	129,019 75	----	129,019 75
Criminal	177	27,651 33	1,238 26	28,889 59	----	28,889 59
Totals	----	$336,344 08	$176,160 92	$512,505 00	$15,000 00	$527,505 00
Totals of Asylums	----	$515,222 20	$206,968 76	$722,190 96	$31,000 00	$753,190 96
Reformatory:						
Reform School	178	$52,500 00	$15,277 11	$67,777 11	----	$67,777 11
Industrial Home for Girls	179	51,275 50	1,459 28	52,734 78	----	52,734 78
State House of Correction	180	53,400 00	59,878 14	113,278 14	----	113,278 14
State Prison	181	91,000 00	109,348 65	200,348 65	----	200,348 65
State House of Correction and Prison U. P.[1]	182	77,452 09	----	77,452 09	----	77,452 09
State House of Correction and Prison U. P.[2]	183	1,000 00	----	1,000 00	----	1,000 00
Totals	----	$326,627 59	$185,963 18	$512,590 77	----	$512,590 77
Miscellaneous:						
Quartermaster General's Department	184	$69,605 71	$229 28	$69,834 99	----	$69,834 99
State Military Board	185	5,500 00	----	5,500 00	----	5,500 00
State Pioneer Society	186	3,000 00	45 00	3,045 00	----	3,045 00
Geological Survey	187	8,000 00	----	8,000 00	----	8,000 00
Michigan Fish Commission	188	16,715 94	989 94	17,705 88	----	17,705 88
Soldiers' and Sailors' Mon't Asso'n	189	70 00	----	70 00	----	70 00
Supt's of Poor, Jackson County	190	300 00	----	300 00	----	300 00
Totals	----	$103,191 65	$1,264 22	$104,455 87	----	$104,455 87

[1] Under Board of Building Commissioners.
[2] Under Board of Inspectors.

Fiscal Year closing June 30, 1889, as filed with the Auditor General, under Act 148, Laws of 1873.

Balances.		Footings.	Balances.		Disbursements.				
June 30, 1888. Dr.	June 30, 1889. Cr.		June 30, 1889. Dr.	June 30, 1888. Cr.	Aggregate.	Loans.	Total.	For Building and Special Purposes.	For Current Expenses.
$139,135 75	$2,561 75	$1,995,292 95	$141,711 00	.....	$1,853,581 95	$40,143 72	$1,813,438 23	$377,007 12	$1,436,431 11
$421 65	.....	$5,490 90	$455 40	.....	$5,035 50	.....	$5,035 50	$5,035 50	
57 70	.....	12,318 60	206 90	.....	12,111 70	.....	12,111 70	.....	$12,111 70
8,323 44	.....	240,957 48	15,617 93	.....	225,339 55	.....	225,339 55	63,745 81	161,593 74
11,784 46	$21 53	70,680 89	.....	.....	70,680 89	$143 72	70,537 17	22,050 35	48,486 82
5,415 57	2,540 22	101,289 71	.....	.....	101,289 71	.....	101,289 71	55,999 74	45,289 97
422 12	.....	81,606 96	17,243 31	.....	64,363 65	.....	64,363 65	50,832 34	13,531 31
$26,424 94	$2,561 75	$512,344 54	$33,523 54	.....	$478,821 00	$143 72	$478,677 28	$197,663 74	$281,013 54
$9,163 26	.....	$83,662 82	$17,659 67	.....	$66,003 15	.....	$66,003 15	$37,128 25	$28,874 90
380 08	.....	36,600 63	1,156 98	.....	35,443 65	.....	35,443 65	1,139 65	34,304 00
1,012 30	.....	84,937 23	357 05	.....	84,580 18	$25,000 00	59,580 18	6,218 15	53,362 03
8,048 93	.....	39,089 85	5,190 85	.....	33,899 00	.....	33,899 00	20 00	33,879 00
$18,604 57	.....	$244,290 53	$24,364 55	.....	$219,925 98	$25,000 00	$194,925 98	$44,506 05	$150,419 93
$13,326 42	.....	$211,547 67	$14,645 44	.....	$196,902 23	$10,000 00	$186,902 23	$9,287 69	$177,614 54
9,961 25	.....	181,335 66	2,254 53	.....	179,081 13	5,000 00	174,081 13	9,841 67	164,239 46
9,613 46	.....	138,633 21	11,514 09	.....	127,119 12	.....	127,119 12	17,264 00	109,855 12
7,082 54	.....	35,972 13	9,071 65	.....	26,900 48	.....	26,900 48	3,177 34	23,723 14
$39,983 67	.....	$567,488 67	$37,485 71	.....	$530,002 96	$15,000 00	$515,002 96	$39,570 70	$475,432 26
$58,588 24	.....	$811,779 20	$61,850 26	.....	$749,928 94	$40,000 00	$709,928 94	$84,076 75	$625,852 19
$3,540 72	.....	$71,317 83	$6,204 98	.....	$65,112 85	.....	$65,112 85	$683 75	$64,429 10
8,910 28	.....	61,645 06	7,336 49	.....	54,308 57	.....	54,308 57	16,336 28	37,972 29
4,265 47	.....	117,543 61	5,467 75	.....	112,075 86	.....	112,075 86	4,499 28	107,576 58
13,921 08	.....	214,269 73	12,777 73	.....	201,492 00	.....	201,492 00	70,791 05	130,700 95
16,561 86	.....	94,013 95	1,488 46	.....	92,525 49	.....	92,525 49	.....	92,525 49
.....	.....	1,000 00	1,000 00	.....					
$47,199 41	.....	$559,790 18	$34,275 41	.....	$525,514 77	.....	$525,514 77	$92,310 36	$433,204 41
$3,455 27	.....	$73,290 26	$8,257 64	.....	$65,032 62	.....	$65,032 62	.....	$65,032 62
1,880 05	.....	7,380 05	2,763 05	.....	4,617 00	.....	4,617 00	.....	4,617 00
97 85	.....	3,142 85	186 58	.....	2,956 27	.....	2,956 27	$2,956 27	
787 87	.....	8,787 87	798 84	.....	7,989 03	.....	7,989 03	.....	7,989 03
6 5 34	.....	18,341 22	.....	.....	18,341 22	.....	18,341 22	.....	18,341 22
15 36	.....	85 36	55 36	.....	30 00	.....	30 00	.....	30 00
51 42	.....	351 42	32	.....	351 10	.....	351 10	.....	351 10
$6,923 16	.....	$111,379 03	$12,061 79	.....	$99,317 24	.....	$99,317 24	$2,956 27	$96,360 97

Table No. 164.—*Classification of Receipts and Disbursements of the* **State Library** *during the Fiscal Year closing June 30, 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury		$1,500 00	
Sale of "Michigan Reports"		3,432 75	
Sale of "Pioneer Collections"		136 50	
Disbursements:			
For Books			$1,466 25
Am't paid into State Tr'y { Sale of "Michigan Reports"	$3,432 75		
Am't paid into State Tr'y { Sale of "Pioneer Collections"	136 50		3,569 25
Totals		$5,069 25	$5,035 50
Balance June 30, 1888		421 65	
" June 30, 1889			455 40
For summary see p. 244.		$5,490 90	$5,490 90

Table No. 165.—*Classification of Receipts and Disbursements on account of* **County Teachers' Institutes** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury	$1,860 00			
County Treasurers—Institute Funds	10,963 98	$12,823 98		
Less unexpended balances returned to County Treasurers		$563 08	$12,260 90	
Disbursements:				
For personal services of conductors of Institutes				$880 97
Assistance of instructors, lecturers, etc.				8,348 56
Traveling expenses of conductors, lecturers, etc.				2,270 16
Rent of halls and other miscellaneous expenses				612 01
Totals			$12,260 90	a $12,111 70
Balance June 30, 1888			57 70	
" June 30, 1889				206 90
For summary see p. 244.			$12,318 60	$12,318 60

a For statement of the cost of each Institute, the county in which it was held, the amount of State aid, if any applied, etc., see Table 165 A.

Table No. 165 A.—*Showing the cost of* **Teachers' Institutes** *in each County, what portion of the same was defrayed by the County Institute Funds, and to what extent State aid was applied.*

Counties.	Disbursements.		
	From County Funds.	From State Funds.	Total.
Alcona	$63 00	$38 35	$101 35
Alger.			
Allegan	285 90		285 90
Alpena	44 00	60 00	104 00
Antrim	81 00	34 95	115 95
Arenac	37 00	54 25	91 25
Baraga.			
Barry	258 35		258 35
Bay	109 10		109 10
Benzie	60 50	60 00	120 50
Berrien	194 00		194 00
Branch	300 82		300 82
Calhoun	156 50		156 50
Cass	145 61		145 61
Charlevoix	79 00	45 00	124 00
Cheboygan	25 50	60 00	85 50
Chippewa	65 50	43 95	109 45
Clare	51 50	44 20	95 70
Clinton	152 31		152 31
Crawford and Roscommon[1]	36 00	45 04	81 04
Delta.			
Eaton	398 15		398 15
Emmet	45 00	60 00	105 00
Genesee	130 50		130 50
Gladwin.			
Gogebic.			
Grand Traverse	66 50	60 00	126 50
Gratiot	300 85		300 85
Hillsdale	184 10		184 10
Houghton	130 65		130 65
Huron	108 96	34 29	143 25
Ingham	306 50		306 50
Ionia	414 26		414 26
Iosco	52 50	60 00	112 50
Iron.			
Isabella	91 00	50 00	141 00
Isle Royal.			
Jackson	143 00		143 00
Kalamazoo	304 90		304 90
Kalkaska.			
Kent	429 28		429 28
Keweenaw	47 00	40 00	87 00
Lake	81 00	31 55	112 55
Lapeer	274 55		274 55
Leelanaw.			
Lenawee	157 33		157 33
Livingston	132 15		132 15
Luce.			
Mackinac	34 00	60 00	94 00
Macomb.			
Manistee	139 00	120 00	259 00
Manitou.			
Marquette	61 00	60 00	121 00
Mason	89 50	41 94	131 44
Mecosta	100 00	40 00	140 00
Menominee.			
Midland	54 00	60 00	114 00
Missaukee	47 00	43 05	90 05
Monroe	153 35		153 35
Montcalm	272 85		272 85

[1] United in Institutes.

Table No. 165 A.—*Continued.*

Counties.	Disbursements.		
	From County Funds.	From State Funds.	Total.
Montmorency	$63 50	$38 90	$102 40
Muskegon	184 50	86 45	270 95
Newaygo	115 50		115 50
Oakland	322 00		322 00
Oceana	104 50	28 40	132 90
Ogemaw	39 00	55 20	94 20
Ontonagon.			
Osceola	67 00	53 23	120 23
Oscoda.			
Otsego	61 50	104 00	165 50
Ottawa	313 19		313 19
Presque Isle	65 50	48 05	113 55
Saginaw	215 31		215 31
Sanilac	158 00		158 00
Schoolcraft.			
Shiawassee	180 16		180 16
St. Clair	316 30		316 30
St. Joseph	326 77		326 77
Tuscola	314 95		314 95
Van Buren	153 50		153 50
Washtenaw	203 35		203 35
Wayne	228 40		228 40
Wexford	63 50	60 00	123 50
Totals	$10,390 90	$1,720 80	$12,111 70

Table No. 166.—*Classification of Receipts and Disbursements of the* **University of Michigan** *during the Fiscal Year closing June 30, 1889.*

				Receipts.	Disbursements.
Receipts:					
From State Treasury:					
Interest on University Fund		$38,456 87			
University Aid (1-20 mill tax) [1]		47,384 35			
Appropriation for special purposes		50,450 00	$136,291 22		
Students' Fees, etc.:					
Department of Literature, Science and the Arts	$25,815 00				
Department of Law	18,910 00				
Department of Medicine and Surgery	15,055 00				
Homeopathic Medical College	2,580 00				
Department of Chemistry	6,676 65				
School of Pharmacy	4,285 00				
Dental College	4,470 00				
Department of Microscopy	201 00				
Histological Laboratory	741 00				
Mechanical Laboratory	631 00				
Physiological Laboratory	4,278 00				
Department of Practical Anatomy	3,413 50				
Diplomas	4,490 00	$91,546 15			
Less fees, etc., refunded		5,465 96	86,080 19		
Sale of Medicines, etc., at Hospitals			2,760 43		
Sales, etc., in Dental operating rooms			3,056 22		
Interest on Treasurer's bank account			2,587 33		
Miscellaneous earnings and reimbursements			1,858 65		
			$232,634 04		
Amount applicable to current expenses			$182,137 33		
Amount applicable to special purposes			50,496 71	$232,634 04	
Disbursements:					
For Current expenses			$167,059 70		
Less Students' fees, etc., refunded			5,465 96		$161,593 74
Special Purposes:					
Homeopathic Medical College			$2,453 81		
Homeopathic College and Hospital			11,990 42		
University Hospital			5,176 62		
Dental College			8,998 76		
General Library			3,712 88		
Natural Philosophy			1,059 75		
Engineering Laboratory			80 38		
Scientific Laboratories			13,071 50		
Removal of Gifts of Mr. Rogers			4,837 81		
Repairs			5,209 09		
Contingent			6,247 33		
Goethe Fund			21 25		
Chemical Vault			400 00		
Boiler House			484 26		
Furniture for Hygienic Laboratory			1 95		63,745 81
Totals				$232,634 04	$225,339 55
Balance June 30, 1888—Current expense account			[a] $8,368 06		
" June 30, 1888—Special accounts—overdrawn			[b] 44 62	8,323 44	
" June 30, 1889—Current expense account			$28,911 65		
" June 30, 1889—Special accounts—overdrawn			13,293 72		15,617 93
For summary, see p. 244.				$240,957 48	$240,957 48

[1] Includes $111.85 Relief to dependent people.

[a] Less than shown by Treasurer's account current for June 30, 1888, in consequence of an error since corrected.

[b] $4.87 less than overdrawn balance shown by Treasurer's account current for June 30, 1888, in consequence of an error since corrected.

Table No. 167.—*Classification of Receipts and Disbursements of the* **State Normal School** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Interest on Normal School Fund	$3,194 50			
Appropriation for current expenses	40,213 50			
Appropriation for special purposes	10,000 00	$53,408 00		
Tuition	$4,658 00			
Diplomas	300 00			
Laboratory fees	143 50			
Interest on Treasurer's bank account	221 68	5,323 18		
		$58,731 18		
Amount applicable to current expenses	$48,731 18			
Deduct transfers to special accounts [1]	2,331 47	$46,399 71		
Amount applicable to special purposes	$10,000 00			
Add transfers from current expense account [1]	2,331 47	12,331 47	$58,731 18	
Disbursements:				
For current expenses				$48,486 82
Special Purposes:				
Building addition		$13,482 97		
Heating aparatus and fixtures		2,714 55		
Seating and furnishing		4,506 47		
Library		1,346 36		22,050 35
Totals			$58,731 18	$70,537 17
Loan made during fiscal year for current expense account			143 72	
Loan paid during fiscal year from current expense account				143 72
Balance—June 30, 1888—Current expense account		$255 08		
" June 30, 1888—Special accounts		11,529 38	11,784 46	
" June 30, 1889—Current expense account—overdrawn		$1,500 56		
" June 30, 1889—Special accounts		1,479 03	21 53	
For summary see p. 244.			$70,680 89	$70,680 89

[1] Transfers under Act 87, Laws of 1887, $2,000 00 }
Transfers under J. R. No. 13 of 1889, 331 47 } $2,331 47.

Table No. 168.—*Classification of Receipts and Disbursements of the* **State Agricultural College** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Interest on Agricultural College Fund	$31,888 12			
Appropriations for special purposes	28,943 75			
Appropriations for "State Weather Service"	3,955 77	$64,787 64		
U. S. for "Experiment Stations"		15,000 00		
College dues, etc.	$6,656 73			
Farm department	3,516 73			
Horticultural department	883 67			
Greenhouse	254 90			
License fee for fertilizers	800 00			
Exchange and interest on Treasurer's bank ac't	480 36	12,592 39		
Miscellaneous earnings and reimbursements		953 89		
		$93,333 92		
Amount applicable to current expenses		$41,844 80		
Amount applicable to special purposes		51,489 12	$93,333 92	
Disbursements:				
For current expenses				$45,289 97
Special Purposes:				
Mechanical department		$1,282 41		
Chemical department		1,032 87		
Zoölogical department		288 60		
Veterinary department		80 84		
Horticultural department		100 41		
Botanical department		161 25		
Military department		124 40		
Mathematical and Engineering department		88 11		
Horticultural laboratory		4,410 51		
Heating, etc., for Horticultural department		485 20		
Library		1,405 89		
English		89 36		
Repairs of buildings and grounds		681 74		
Farmers' Institutes		314 60		
Steam works		1,362 37		
Greenhouse		98 10		
Students' labor		4,215 36		
Furnishing farm house		147 49		
Class-room apparatus		159 39		
Drainage and improvements		18 98		
Hand tools		60 00		
Harness		34 00		
Lumber		67 54		
Contingent building fund		733 47		
Horticultural barn		14 55		
Fire escapes		276 77		
Dormitory		7,918 99		
Apartment house		10,617 49		
Culvert		34 25		
"Experiment Stations"		16,662 64		
"State Weather Service:"				
Signals	$1,452 86			
Voluntary observations	136 50			
Director's salary	200 00			
Assistant's salary	838 88			
Stationery, records, books, etc.	403 92	3,032 16		55,999 74
Totals			$93,333 92	$101,289 71
Balance—June 30, 1888—Special accounts		$4,875 82		
" June 30, 1888—Current expense account		539 75	5,415 57	
" June 30, 1889—Current expense account—overdrawn		$2,905 42		
" June 30, 1889—Special accounts		365 20	2,540 22	
			$101,289 71	$101,289 71

For summary see p. 244.

Table No. 169.—*Classification of Receipts and Disbursements of the* **Michigan Mining School** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriation for current expenses	$10,700 00			
Appropriation for building	69,200 00	$79,900 00		
Students' fees—for incidentals	$855 00			
Sale of materials	388 44			
Miscellaneous	41 40	1,284 84		
		$81,184 84		
Amount applicable to current expenses		$11,984 84		
Amount applicable to special purposes		69,200 00	$81,184 84	
Disbursements:				
For current expenses				$13,531 31
building				50,832 34
Totals			$81,184 84	$64,363 65
Balance June 30, 1888—Current expense account		$430 73		
" June 30, 1888—Special accounts—overdrawn		8 61	422 12	
" June 30, 1889—Special accounts		$18,359 05		
" June 30, 1889—Current expense account—overdrawn		[a] 1,115 74		[a] 17,243 31
For summary see p. 244.			$81,606 96	$81,606 96

a $0.02 less than shown by Treasurer's account current for June 30, 1889, in consequence of an error not yet corrected.

Table No. 170.—*Classification of Receipts and Disbursements of the* **Michigan Soldiers' Home** *during the fiscal year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriation for current expenses		$10,186 00		
Appropriations for special purposes	$39,304 90			
Less unexpended balance returned to the treasury [1]	40 02	39,264 88		
Gen'l Franklin, Pres't Board of Managers, N. H. D. V. S.		25,048 68		
		$74,499 56		
Amount applicable to current expenses		$35,234 68		
Amount applicable to special purposes		39,264 88	$74,499 56	
Disbursements:				
For current expenses				$28,874 90
Special Purposes:				
Clothing		$3,412 08		
Stationery		190 00		
Gasoline		753 76		
Fuel		2,944 17		
Carpets		140 70		
Library cases and books		59 45		
Desks and tables		108 00		
Burial expenses		192 50		
Furniture, etc.		1,013 73		
Stock		150 00		
Preparation of grounds		1,284 00		
Subsistence		15,556 19		
Soap		220 15		
Hospital supplies		549 12		
Salaries		8,521 05		
Fire protection and hospital		47 42		
Transportation and contingent		1,783 35		
Building account		1 43		
Dormitory		68 25		
Hospital		122 60		
Root house		7 15		
Receiving vault		3 15		37,128 25
Totals			$74,499 56	$66,003 15
Balance June 30, 1888—Special accounts		$9,162 22		
" June 30, 1888—Current expense account		1 04	9,163 26	
" June 30, 1889—Special accounts		$11,298 85		
" June 30, 1889—Current expense account		a 6,360 82		a 17,659 67
For summary see p. 244.			$83,662 82	$83,662 82

[1] See Act No. 5, Laws of 1889.

a $0.42 less than shown by Treasurer's account current for June 30, 1889, in consequence of errors not yet corrected.

Table. No. 171.—*Classification of Receipts and Disbursements of the* **State Public School** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriation for current expenses	$34,000 00			
Appropriations for special purposes	2,000 00	$36,000 00		
Miscellaneous earnings and reimbursements		220 55		
		$36,220 55		
Amount applicable to current expenses		$34,220 55		
Amount applicable to special purposes		2,000 00	$36,220 55	
Disbursements:				
For current expenses				$34,304 00
Special Purposes:				
Repairs		$927 10		
Library		7 32		
Fencing, etc.		205 23		1,139 65
Totals			$36,220 55	$35,443 65
Balance June 30, 1888—Current expense account		$203 40		
" June 30, 1888—Special accounts		176 68	380 08	
" June 30, 1889—Current expense account		$1,037 03		
" June 30, 1889—Special accounts		119 95		1,156 98
For summary see p 244.			$36,600 63	$36,600 63

Table No. 172.—*Classification of Receipts and Disbursements of the* **School for the Deaf** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriation for current expenses	$57,576 58			
Appropriations for special purposes	3,000 00			
Support of indigent pupils	3,720 31	$64,296 89		
Shoe shop	$924 18			
Printing office	151 26			
Sewing department	284 68			
Farm and garden	253 62	1,613 74		
Miscellaneous earnings and reimbursements		2,014 30		
		$67,924 93		
Amount applicable to current expenses		$61,167 62		
Amount applicable to special purposes		6,757 31	$67,924 93	
Disbursements:				
For current expenses				$53,362 03
Special Purposes:				
Indigent pupils		$3,720 31		
Steam pipe covering		152 76		
Painting and calcimining		249 77		
Library		41 18		
Walks		39 51		
Repairing roofs and gutters		255 53		
Hospital changes		999 83		
Laundry		288 09		
Printing office		139 29		
Fencing, tiling and ornamenting grounds		251 77		
Jacket soup kettle, etc.		78 92		
Furniture for new building		1 19		6,218 15
Totals			$67,924 93	$59,580 18
Loans made during fiscal year for current expense account			16,000 00	
Loans paid during fiscal year from current expense account				25,000 00
Balance June 30, 1887—Current expense account—overdrawn		$9,370 40		
Less amount deducted for outstanding loan		9,000 00		
Net amount overdrawn		$370 40		
Balance June 30, 1888—Special accounts		1,382 70	1,012 30	
" June 30, 1889—Current expense account—overdrawn		$1,564 81		
" June 30, 1889—Special accounts		1,921 86		357 05
			$84,937 23	$84,937 23

For summary see p. 244.

Table No. 173.—*Classification of Receipts and Disbursements of the* **School for the Blind** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriations for current expenses	$27,930 35			
Appropriation for special purpose	1,200 00	$29,130 35		
Broom shop		1,276 89		
Girls' work room		51 27		
Miscellaneous earnings and reimbursements		582 41		
		$31,040 92		
Amount applicable to current expenses		$29,840 92		
Amount applicable to special purposes		1,200 00	$31,040 92	
Disbursements:				
For current expenses:				
Superintendent		$541 65		
Steward		300 00		
Matron		150 00		
Seven domestics		231 37		
Baker		36 78		
Cook		106 13		
Teamster		166 46		
Watchman		150 00		
Man-of-all-work		180 00		
Visitors' attendant		45 03		
Eight teachers		1,062 00		
Medical expenses		23 59		
Nurse		53 14		
Groceries		229 76		
Meat and fish		405 43		
Butter, lard and eggs		292 04		
Flour and meal		101 19		
Vegetables and fruit		311 31		
Clothing and shoes and pupils' traveling expenses		426 11		
Fuel		1,425 96		
Lights		9 65		
Water supply and apparatus		375 00		
Engineer		240 00		
Fireman		25 00		
General repairs and renewals		458 66		
Washer-woman		69 45		
Ironer		58 05		
Tubs, soap, starch, etc.		75 99		
Kitchen and dining-room furniture		77 44		
General furniture		29 39		
Bedding		32 01		
Repairs to building, including carpenter and materials		293 58		
Library, school books and kindergarten		2 62		
Painting, stationery and postage		36 56		
Tools		4 00		
Wagons, carriages, harness, etc.		8 90		
General expenses		1,086 55		
Milk		20 94		
Musical instruments, music, etc.		52 56		
Hay, straw and grain		54 06		
Syrup and sugar		194 51		
Broom shop, materials, wages, etc.		315 27		[a] $9,757 94
Current expenses		[b] $12,704 99		
Unexpended appropriation for, returned to State Treasury		11,416 07		24,121 06
Special purposes:				
Horses and cows				20 00
Totals			$31,040 92	$33,899 00

Table No. 173.—*Continued.*

		Receipts.	Disbursements.
Balance June 30, 1888—Current expense account	$7,804 23		
" June 30, 1888—Special accounts	c 244 70	$8,048 93	
" June 30, 1889—Current expense account	d $3,766 15		
" June 30, 1889—Special accounts	e 1,424 70		f $5,190 85
For summary see p. 244.		$39,089 85	$39,089 85

a Under Act No. 114 of 1887 reported in subdivisions of current expense account, for first six months of fiscal year.

b Under Act No. 58 of 1889 reported as current expense in the ordinary way.

c $0.75 more than shown by Treasurer's account current for June 30, 1888, in consequence of an error not yet corrected.

d $2.52 more than shown by Treasurer's account current for June 30, 1889, in consequence of errors not yet corrected.

e $0.75 more than shown by Treasurer's account current for June 30, 1889, in consequence of an error not yet corrected.

f $3.27 more than shown by Treasurer's account current for June 30, 1889. See notes d and e.

Table No. 174.—*Classification of Receipts and Disbursements of the* **Michigan Asylum for the Insane** *during the Fiscal Year closing June 30, 1889.*

				Receipts.	Disbursements.
Receipts:					
From State Treasury:					
Appropriations for special purposes		$12,953 22			
Support of permanent patients		105,753 43			
Support of non-resident patients		2,012 34			
Support of insane soldiers		3,071 87	$123,790 86		
Support of county patients	$41,590 12				
Support of private patients	21,365 87				
Miscellaneous earnings, etc	1,652 00	$64,607 99			
Less advance payments refunded to private patients		177 60	64,430 39		
			$188,221 25		
Amount applicable to current expenses			$175,268 03		
Amount applicable to special purposes			12,953 22	$188,221 25	
Disbursements:					
For current expenses			$177,792 14		
Less advance payments refunded			177 60	----------	$177,614 54
Special Purposes:					
Officers' salaries			$9,267 20		
Dispensary fixtures			20 49	----------	9,287 69
Totals			----------	$188,221 25	$186,902 23
Loans made during fiscal year for current expense account			----------	10,000 00	
" paid during fiscal year from current expense account			----------	----------	10,000 00
Balance June 30, 1888—Current expense account			$22,623 91		
" June 30, 1888—Special accounts—overdrawn			9,297 49	13,326 42	
" June 30, 1889—Current expense account			$20,277 40		
" June 30, 1889—Special accounts—overdrawn			5,631 96	----------	14,645 44
For summary see p. 244.				$211,547 67	$211,547 67

Table No. 175.—*Classification of Receipts and Disbursements of the* **Eastern Michigan Asylum for the Insane** *during the Fiscal Year closing June 30, 1889.*

				Receipts.	Disbursements.
Receipts:					
From State Treasury:					
Appropriation for special purpose		$9,841 67			
Support of permanent patients		85,916 51			
Support of non-resident patients		2,976 63			
Support of insane soldiers		1,462 22	$100,197 03		
Support of county patients	$48,886 15				
Support of private patients	16,227 66				
Miscellaneous earnings, etc.	1,313 91	$66,427 72			
Less advance payments refunded to private patients		250 34	66,177 38		
			$166,374 41		
Amount applicable to current expenses			$156,532 74		
Amount applicable to special purposes			9,841 67	$166,374 41	
Disbursements:					
For current expenses			$164,489 80		
Less advance payments refunded			250 34		$164,239 46
Special Purposes:					
Officers salaries					9,841 67
Totals				$166,374 41	$174,081 13
Loan made during fiscal year for current expense account				5,000 00	
" paid during fiscal year from current expense account					5,000 00
Balance—June 30, 1888—Current expense account				9,961 25	
June 30, 1889—Current expense account					a 2,254 53
For summary see p. 244.				$181,335 66	$181,335 66

a $0.50 less than shown by Treasurer's account current for June 30, 1889, in consequence of an error ot yet corrected.

Table No. 176.—*Classification of Receipts and Disbursements of the* **Northern Michiga Asylum for the Insane** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriations for special purposes		$12,840 25		
Support of permanent patients		65,677 36		
Snpport of non-resident patients		3,935 28		
Advanced for the support of county patients and charged to connties in county accounts		2,251 97	$84,704 86	
Support of connty patients	$40,375 58			
Support of private patients	3,558 84			
Miscellaneous earnings, etc.	420 72	$44,355 14		
Less advanced payments refunded to private patients		40 25	44,314 89	
			$129,019 75	
Amount applicable to current expenses		$161,179 50		
Add transfer from special accounts		15 00	$116,194 50	
Amonnt applicable to special purposes		$12,840 25		
Deduct transfer to current expense account		15 00	12,825 25	$129,019 75
Disbursements:				
For cnrrent expenses			$109,895 37	
Less advance payments refunded			40 25	..... $109,855 12
Special Purposes:				
Officers salaries			$7,340 25	
Cottages			9,923 75	..... 17,264 00
Totals			.....	$129,019 75 $127,119 12
Balance—June 30, 1888—Current expense account			$3,174 71	
" June 30, 1888—Special accounts			4,438 75	9,613 46
" June 30, 1889—Current expense account				..... 11,514 09
For summary see p. 244.			$138,633 21	$138,633 21

Table No. 177.—*Classification of Receipts and Disbursements of the* **Asylum for Insane Criminals** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriations for special purposes	$2,965 00			
Support of State patients	24,686 33	$27,651 33		
Support of county patients	$629 39			
Miscellaneous earnings and reimbursements	608 87	1,238 26		
		$28,889 59		
Amount applicable to current expenses		$25,924 59		
Amount applicable to special purposes		2,965 00	$28,889 59	
Disbursements:				
For current expenses				$23,723 14
Special Purposes:				
Officers' salaries		$2,965 00		
Carpets		7 00		
Engineers' and carpenters' tools		28 07		
Hose		1 00		
Range		105 62		
Material and labor to paint walls		5 01		
Mattresses and springs		65 64		3,177 34
Totals			$28,889 59	$26,900 48
Balance June 30, 1888—Current expense account		$6,821 70		
" June 30, 1888—Special accounts		260 84	7,082 54	
" June 30, 1889—Current expense account		$9,023 15		
" June 30, 1889—Special accounts		48 50		9,071 65
			$35,972 13	$35,972 13

For summary see p. 244.

Table No. 178.—*Classification of Receipts and Disbursements of the* **Reform School** *during the Fiscal Year closing June 30, 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury:			
Appropriation for current expenses		$52,500 00	
Boys' labor	$11,421 06		
Farm and stock	709 54		
Admission of visitors	192 15		
Interest on bank account	167 01		
Miscellaneous earnings and reimbursements	2,787 35	15,277 11	
Disbursements:			
For current expenses			$64,429 10
Special Purposes:			
Department of technology	$547 63		
Sidewalks and fences	136 12		683 75
Totals		$67,777 11	$65,112 85
Balance June 30, 1888—Current expense account	$52 02		
" June 30, 1888—Special accounts	3,488 70	3,540 72	
" June 30, 1889—Current expense account	$3,400 03		
" June 30, 1889—Special accounts	2,804 95		6,204 98
For summary see p. 244.		$71,317 83	$71,317 83

Table No. 179.—*Classification of Receipts and Disbursements of the* **State Industrial Home for Girls** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
Appropriation for current expenses	$46,875 50			
Appropriations for special purposes	4,400 00	$51,275 50		
Farm and stock	$334 49			
Knitting and sewing	668 53			
Miscellaneous earnings and reimbursements	456 26	1,459 28		
		$52,734 78		
Amount applicable to current expenses	$48,235 64			
Deduct transfer from special accounts [1]	7,494 71	$40,740 93		
Amount applicable to special purposes	$4,499 14			
Add transfer to current expense account [1]	7,494 71	11,993 85	$52,734 78	
Disbursements:				
For current expenses				$37,972 29
Special Purposes:				
Administration building		$11,088 96		
Sixth cottage		5,198 67		
Freight and express		48 65		16,336 28
Totals			$52,734 78	$54,308 57
Balance June 30, 1888—Current expense account		a $1,542 62		
" June 30, 1888—Special accounts		7,367 66	8,910 28	
" June 30, 1889—Current expense account		b $4,311 26		
" June 30, 1889—Special accounts		3,025 23		7,336 49
For summary see page 244.			$61,645 06	$61,645 06

[1] Under Act 61, of 1889.

a $7.25 more than shown by Treasurer's account current for June 30, 1888, in consequence of errors since corrected.

b $2.87 less than shown by Treasurer's account current for June 30, 1889, in consequence of errors not yet corrected.

Table No. 180.—*Classification of Receipts and Disbursements of the* **State House of Correction** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
For current expenses	$48,000 00			
Appropriations for special purposes	5,400 00	$53,400 00		
Labor of inmates	$49,919 44			
Board of employés, et al.	1,460 37			
Admission of visitors	242 00			
Bone work	125 25			
Miscellaneous earnings and reimbursements	8,131 08	59,878 14		
		$113,278 14		
Amount applicable to current expenses		$107,636 14		
Amount applicable to special purposes		5,642 00	$113,278 14	
Disbursements:				
For current expenses				$107,576 58
Special Purposes:				
Two washing machines		$768 64		
Fire and lawn hose		198 81		
Bedding, house		79 89		
Books and stationery—Clerk's office		132 44		
Books and stationery—Chaplain's office		24 00		
General repairs		1,039 90		
Dust arrester		900 00		
Invincible sander		678 52		
Repairs in chapel		5 00		
Library		189 76		
Dishes, house		43 31		
Dishes, inmate department		87 75		
Ventilating shops		221 74		
Rebuilding front porch		128 00		
Sheets and pillow slips		1 52		4,499 28
Totals			$113,278 14	$112,075 86
Balance June 30, 1888—Current expense account		$2,808 27		
" June 30, 1888—Special accounts		1,457 20	4,265 47	
" June 30, 1889		$2,867 83		
" June 30, 1889		2,599 92		5,467 75
For summary, see p. 244.			$117,543 61	$117,543 61

Table No. 181.—*Classification of Receipts and Disbursements of the* **State Prison** *during the Fiscal Year closing June 30, 1889.*

			Receipts.	Disbursements.
Receipts:				
From State Treasury:				
For current expenses	$28,000 00			
Appropriations for special purposes	63,000 00	$91,000 00		
Convict labor	$94,090 13			
Bone work	488 21			
Admission of visitors	2,263 30			
Miscellaneous earnings and reimbursements	12,507 01	109,348 65		
		$200,348 65		
Amount applicable to current expenses		$137,333 30		
Amount applicable to special purposes		63,015 35	$200,348 65	
Disbursements:				
For current expenses				$130,700 95
Special Purposes:				
Rebuilding shops		$24,763 57		
New cell block		44,323 52		
Purchase of land		1,053 10		
Purchase of tools and raw material		624 19		
New locks on one block cells		26 67		70,791 05
Totals			$200,348 65	$201,492 00
Balance—June 30, 1888—Current expense account		$12,386 47		
" June 30, 1888—Special accounts		1,634 61	13,921 08	
" June 30, 1889—Current expense account		$8,266 96		
" June 30, 1889—Special accounts		4,510 77		12,777 73
			$214,269 73	$214,269 73

For summary see p. 244.

Table No. 182.—*Classification of Receipts and Disbursements of the* **State House of Correction and Prison, U. P.,**[1] *during the Fiscal Year closing June 30, 1889.*

	Receipts.	Disbursements.
Receipts:		
From State Treasury:		
Appropriations for building and special purposes	$77,452 09	
Disbursements:		
For Special Purposes:		
Building		$56,436 61
Excavation		66 26
Stone work		225 80
Brick laid in cement		2,989 50
Concrete		600 00
Stone ceiling for cells		1,049 20
Door sills and lintels		93 60
Plastering		984 00
Iron work		5,153 43
Plumbing		200 00
Ventilating pipes		351 00
Painting		200 00
Dam of stone and making reservoir		320 00
Main supply pipes		1,039 13
Hydrants and connections		700 00
Branch pipes to hydrants and buildings		994 87
One engine complete		1,200 00
Two dynamos		2,125 00
Lamp fixtures and connections		1,558 00
Boiler, radiators, etc.		11,375 00
Railing around instruction room		475 00
Brick conduit		298 55
Smoke stack		1,460 73
Architect, per diem and expenses		132 75
Superintendent of construction		1,187 50
Contingent expenses		1,309 56
Totals	$77,452 09	$92,525 49
Balance June 30, 1888	16,561 86	
" June 30, 1889		1,488 46
For summary see p. 244.	$94,013 95	$94,013 95

[1] Under Board of Building Commissioners.

Table No. 183.—*Classification of Receipts and Disbursements of the* **State House of Correction and Prison, U. P.,**[1] *during the Fiscal Year closing June 30, 1889.*

	Receipts.	Disbursements.
Receipts:		
From State Treasury:		
For current expenses	$1,000 00	
Balance June 30, 1889—Current expense account		$1,000 00
For summary see p. 244.	$1,000 00	$1,000 00

[1] Under Board of Inspectors.

Table No. 184.—*Classification of Receipts and Disbursements of the* **Quartermaster General's Department** *during the Fiscal Year closing June 30, 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury	$69,605 71		
Miscellaneous	229 28	$69,834 99	
Disbursements:			
For rent of armories	$10,700 00		
Allowance for incidentals at headquarters	4,075 00		
Expense attending election of officers	235 20		
Services and expenses of State Military Board	110 45		
Traveling expenses of State military officers	677 08		
Incidental and miscellaneous expenses	1,174 30		
Services of clerks, armorer, et al	3,008 33		
Clothing, flags, and camp equipage	882 37		
Salary of officers	1,979 29		$22,842 02
Expenses of Encampment:			
Transportation of troops	$6,531 08		
Subsistence of troops	1,085 11		
Pay of officers and men	30,310 87		
Pay of bands	523 00		
Incidental expenses	3,740 54		42,190 60
Totals		$69,834 99	$65,032 62
Balance June 30, 1888		3,455 27	
" June 30, 1889			8,257 64
For summary see p. 244.		$73,290 26	$73,290 26

Table No. 185.—*Classification of Receipts and Disbursements of the* **State Military Board** *during the Fiscal Year closing June 30, 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury		$5,500 00	
Disbursements:			
For maintenance of disabled soldiers at Harper Hospital, Detroit	$3,877 20		
Salary of Superintendent	300 00		
Transportation	29 05		
Incidentals	61 60		
Amount returned to State Treasury	349 15		$4,617 00
Totals		$5,500 00	$4,617 00
Balance June 30, 1888		1,880 05	
" June 30, 1889			2,763 05
For summary see p. 244.		$7,380 05	$7,380 05

Table No. 186.—*Classification of Receipts and Disbursements of the* **State Pioneer Society** *during the Fiscal Year closing June 30 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury:			
Appropriation for publishing "Pioneer Collections"		$3,000 00	
Membership fees	$33 00		
Sale of "Pioneer Collections"	12 00	45 00	
Disbursements:			
For printing and binding			$2,213 47
Preparing copy, proof reading, etc.			523 23
Traveling expenses of members of committees			138 05
Postage and other incidental expenses			81 52
Totals		$3,045 00	$2,958 27
Balance June 30, 1888		97 85	
" June 30, 1889			186 58
For summary see p. 244.		$3,142 85	$3,142 85

Table No. 187.—*Classification of Receipts and Disbursements on account of* **Geological Survey** *during the Fiscal Year closing June 30, 1889.*

	Receipts.	Disbursements.
Receipts:		
From State Treasury	$8,000 00	
Disbursements:		
For expenses of survey		$4,589 43
Salary of State Geologist		2,499 98
Salary of Secretary		100 00
Rent and supplies		412 74
Clerk hire, stationery, etc.		386 88
Totals	$8,000 00	$7,989 03
Balance June 30, 1888	787 87	
" June 30, 1889		798 84
For summary see p. 244.	$8,787 87	$8,787 87

Table No. 188.—*Classification of Receipts and Disbursements of the* **Fish Commission** *during the Fiscal Year closing June 30, 1889.*

		Receipts.	Disbursements.
Receipts:			
From State Treasury:			
Appropriation for current expenses		$16,715 94	
Sale of fish	$863 12		
U. S. Fish Commission for examination of inland lakes	126 82	989 94	
Disbursements:			
For current expenses			$18,341 22
Totals		$17,705 88	$18,341 22
Balance June 30, 1888		635 34	
For summary see p. 244.		$18,341 22	$18,341 22

Table No. 189.—*Classification of Receipts and Disbursements of the* **Soldiers and Sailors' Monument Association** *during the Fiscal Year closing June 30, 1889.*

	Receipts.	Disbursements.
Receipts:		
From State Treasury	$70 00	
Disbursements:		
For current expenses		$30 00
Balance June 30, 1888	15 36	
" June 30, 1889		55 36
For summary see p. 244.	$85 36	$85 36

Table No. 190.—*Classification of Receipts and Disbursements of the* **Superintendents of the Poor, Jackson County, for the Maintenance of Edward Murphy** *during the Fiscal Year closing June 30, 1889.*

	Receipts.	Disbursements.
Receipts:		
From State Treasury	$300 00	
Disbursements:		
For board and washing		$233 60
Postage, barbering, medicine, tobacco, etc.		44 23
Clothing		73 27
Totals	$300 00	$351 10
Balance June 30, 1888	51 42	
" June 30, 1889		32
For summary see p. 244.	$351 42	$351 42

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Table No. 191.—*Revenue and Not-Revenue, Credits and Debits by Funds, from the organization of the State Treasury, March 1836, to June 30, 1889; Revenue, Not-Revenue, and Fund Balances, June 30, 1889; also Years in which Transactions through the several Funds opened and closed. (When no year is given in column "Closed" the account is continued.)*

Opened.	Funds and Accounts.	Revenue. Credits. Receipts with Transfers made. [No. 1.]	Revenue. Credits. Excessive Refundings on Credit Side. [No. 2.]	Revenue. Credits. Total. [No. 3.]	Revenue. Debits. Disbursements. [No. 4.]	Revenue. Debits. Excessive Refundings on Debit Side. [No. 5.]	Revenue. Debits. Total. [No. 6.]	Revenue. Balances, June 30, 1889. Dr. [No. 7.]	Revenue. Balances, June 30, 1889. Cr. [No. 8.]	Fund. Balances, June 30, 1889. Dr. [No. 9.]	Fund. Balances, June 30, 1889. Cr. [No. 10.]
1836	General	$26,087,319 78	$2,140,875 67	$28,228,195 45	$27,369,497 85		$27,369,497 85		$858,697 60		$858,697 60
1869	Specific Tax	6,147,952 05		6,147,952 05	4,460,329 80	$1,687,622 25	6,147,952 05				
1837	Internal Improvement	1,016,480 50		1,016,480 50	1,005,230 50	11,250 00	1,016,480 50				
1838	Sinking	2,514,312 29	20,021 38	2,534,333 67	2,516,872 42		2,516,872 42		17,461 25		17,461 25
1863	Two-Million Loan Sinking	2,020,400 00		2,020,400 00	1,172,400 00	848,000 00	2,020,400 00				
1862	War Loan Sinking	124 24		124 24	124 24		124 24				
1840	University	540 36		540 36	540 36		540 36				
1850	Normal School										
1869	Agricultural College	41,219 88		41,219 88	37,351 45	3,868 43	41,219 88				
1839	Primary School										
1871	Escheats										
1866	Primary School Five Per Cent										
1852	Swamp Land	2,244,849 40		2,244,849 40	2,244,849 40		2,244,849 40				
1850	Asylum	1,029,493 44		1,029,493 44	1,029,493 44		1,029,493 44				
1839	State Building	223,921 60		223,921 60	223,921 60		223,921 60				
1869	University Aid										
1838	University Interest										11,099 95
1850	Normal School Interest										1,033 32
1869	Agricultural College Interest										10,513 42
1839	Primary School Interest										142,805 07
1854	Swamp Land Interest	2,726,507 28	912,600 05	3,639,107 33	3,638,773 94		3,638,773 94		333 39		333 39
1861	War	27,891 55		27,891 55	27,891 55		27,891 55				
1836	Militia	423 38		423 38	423 38		423 38				
1840	Toledo War	223,331 15		223,331 15	221,674 62	1,656 53	223,331 15				
1859	Military	23,500 00		23,500 00	23,500 00		23,500 00				
1869	Soldiers' Aid	36,343 47	1,656 53	38,000 00	38,000 00		38,000 00				
1863	Soldiers' Relief	12,500 00		12,500 00	12,500 00		12,500 00				
1867	Soldiers' Home										
1853	St. Mary's Falls Ship Canal										68,927 12
1873	Portage Lake Ship Canal	16,419 40		16,419 40	16,419 40		16,419 40				
1856	Contingent	3,826 66		3,826 66	3,826 66		3,826 66				
1837	Library	15,676 87		15,676 87	15,676 87		15,676 87				
1839	Geological										
1837	Bank	35,252 91	20,253 34	55,506 25	55,506 25		55,506 25				
1838	Penitentiary	4,843 45		4,843 45	4,843 45		4,843 45				
1841	State Prison	55,356 40		55,356 40		55,356 40	55,356 40				
1861	Suspense Account	1,599 24		1,599 24	1,599 24		1,599 24				
1873	Hazleton Asset Lands	846 91		846 91	846 91		846 91				
1871	Dewey Asset Lands	489,365 81		489,365 81		489,365 81	489,365 81				
1840	Michigan State Bank Assets										
1871	Collection of Trespasses on Railroad Lands	257,390 00		257,390 00	257,390 00		257,390 00				
1841	Treasury Notes	17,914 53		17,914 53	17,914 53		17,914 53				
1842	Treasury Notes Interest	10,000 00		10,000 00	10,000 00		10,000 00				
1839	Attorney General										
1872	Auditor General's Deposit										
1874	Secretary of St. Mary's Canal Deposit										
1838	Superintendent of Public Instruction (J. D. Pierce)										
1841	Treasurer of University Deposit										
1870	University Deposit										
1870	University Interest Deposit										
1871	Normal School Deposit										
1871	Normal School Interest Deposit										
1869	Primary School Deposit										
1869	Primary School Interest Deposit										
1869	Swamp Land Deposit										
1870	Swamp Land Interest Deposit										
1871	Swamp Land Trespass Deposit										
1869	State Building Deposit										
1870	State Building Interest Deposit										
1870	State Salt Spring Land Deposit										
1871	State Salt Spring Land Interest Deposit										
1868	Light House Deposit										
1873	Ontonagon County Deposit										
1848	Michigan Central Railroad Deposit										
1851	Michigan Southern Railroad Deposit										
1853	St. Joseph Valley Railroad Deposit										
1854	Oakland and Ottawa Railroad Deposit										
1875	Sundry Deposits Account										5,318 07
	Footings	$45,285,602 55	$3,095,406 97	$48,381,009 52	$44,407,397 86	$3,097,110 42	$47,504,517 28		$876,492 24		$1,116,189 19
	Revenue Fund and Not-Revenue Balances charged State Treasurer June 29, 1889							$876,492 24		$1,116,189 19	
								$876,492 24	$876,492 24	$1,116,189 19	$1,116,189 19

Funds and Accounts.	Not-Revenue. Balances, June 30, 1889. Dr. [No. 11.]	Not-Revenue. Balances, June 30, 1889. Cr. [No. 12.]	Not-Revenue. Debits. Disbursements. [No. 13.]	Not-Revenue. Credits. Total. [No. 14.]	Not-Revenue. Credits. Excessive Refundings on Credit Side. [No. 15.]	Not-Revenue. Credits. Receipts with Transfers made. [No. 16.]	Closed.
General			$10,722,778 70	$10,722,778 70		$10,722,778 70	
Specific Tax							
Internal Improvement			68,809 83	68,809 83		68,809 83	1877
Sinking							
Two-Million Loan Sinking							1842
War-Loan Sinking							1875
University							
Normal School			8,027 00	8,027 00		8,027 00	
Agricultural College							
Primary School			36 05	36 05		36 05	
Escheats			48 97	48 97		48 97	
Primary School Five Per Cent							1877
Swamp Land			266,581 15	266,581 15		266,581 15	
Asylum			87,138 35	87,138 35		87,138 35	1877
State Building			55,048 49	55,048 49		55,048 49	1877
University Aid							1877
University Interest		$11,099 95	1,501,463 28	1,512,563 23		1,512,563 23	
Normal School Interest		1,033 32	387,136 69	388,170 01		388,170 01	
Agricultural College Interest		10,513 42	378,235 52	388,748 94	$1,399 05	387,349 89	
Primary School Interest		142,805 07	11,139,629 14	11,282,434 21		11,282,434 21	
Swamp Land Interest			9,760 77	9,760 77		9,760 77	1877
War							
Militia							1842
Toledo War							1842
Military							1877
Soldiers' Aid							1877
Soldiers' Relief							1869
Soldiers' Home							1869
St. Mary's Falls Ship Canal		68,927 12	402,545 13	471,472 25		471,472 25	
Portage Lake Ship Canal			88 25	88 25		88 25	1875
Contingent							1869
Library							1845
Geological							1842
Bank			3,049 67	3,049 67	312 50	2,737 17	1842
Penitentiary							1840
State Prison							1843
Suspense Account							1877
Hazleton Asset Lands							1877
Dewey Asset Lands							1877
Michigan State Bank Assets							1840
Collection of Trespasses on Railroad Lands							1875
Treasury Notes							1877
Treasury Notes Interest							1845
Attorney General							1843
Auditor General's Deposit							1875
Secretary of St. Mary's Canal Deposit							1875
Supt. of Public Instruction (J. D. Pierce)			17,344 98	17,344 98		17,344 98	1840
Treasurer of University Deposit			2,263 61	2,263 61		2,263 61	1842
University Deposit			487 50	487 50		487 50	1875
University Interest Deposit			13 19	13 19		13 19	1875
Normal School Deposit			140 00	140 00		140 00	1877
Normal School Interest Deposit			17 48	17 48		17 48	1875
Primary School Deposit			4,789 46	4,789 46		4,789 46	1875
Primary School Interest Deposit			248 60	248 60		248 60	1875
Swamp Land Deposit			1,099 64	1,099 64		1,099 64	1875
Swamp Land Interest Deposit			22 87	22 87		22 87	1875
Swamp Land Trespass Deposit			779 59	779 59		779 59	1875
State Building Deposit			1,003 75	1,003 75		1,003 75	1875
State Building Interest Deposit			19 63	19 63		19 63	1875
State Salt Spring Land Deposit			730 00	730 00		730 00	1875
State Salt Spring Land Interest Deposit			27 72	27 72		27 72	1875
Light House Deposit							1875
Ontonagon County Deposit			1,872 69	1,872 69		1,872 69	1875
Michigan Central Railroad Deposit			4,337 57	4,337 57		4,337 57	1875
Michigan Southern Railroad Deposit			764 28	764 28		764 28	1875
St. Joseph Valley Railroad Deposit			200 00	200 00		200 00	1875
Oakland and Ottawa Railroad Deposit			95 00	95 00		95 00	1875
Sundry Deposits Account		5,318 07	26,677 45	31,995 52		31,995 52	
Footings		$239,696 95	$25,093,312 00	$25,333,008 95	$1,712 45	$25,331,296 50	
Revenue Fund and Not-Revenue Balances charged State Treasurer June 29, 1889	$239,696 95						
	$239,696 95	$239,696 95					

Columns Nos. 1, 4, 13 and 16 taken from columns Nos. 6, 11, 12 and 5, Table No. 192; Columns Nos. 2, 5 and 15 taken from Table No. 194.

Table No. 192.—*Showing Net Cash Receipts to, and Disbursements from, State Treasury by General Ledger Funds and Accounts; Classification of Receipts when Received and Credited; also, after Transfers are made; Classification of Disbursements as Classified when Received; also, as Classified when Disbursed on Warrants,—during Fiscal Years 1836 to 1889 inclusive.*

Funds and Accounts.	Analysis of Net Cash Receipts as Classified and Credited when Received.			Receipts to Funds, Including Transfers as Classified and Credited.			Transfers.				Disbursements on Warrants as Classified for Disbursements.			Analysis of Net Cash Disbursements as Classified when Received.		Funds and Accounts.
							Gross To.	Net.		Gross From.						
	Revenue. [No. 1.]	Not-Revenue. [No. 2.]	Total. [No. 3.]	Total. [No. 4.]	Not for General Purposes. [No. 5.]	For General Purposes. [No. 6.]	[No. 7.]	To. [No. 8.]	From. [No. 9.]	[No. 10.]	For General Purposes. [No. 11.]	Not for General Purposes. [No. 12.]	Total. [No. 13.]	Not-Revenue. [No. 14.]	Revenue. [No. 15.]	
General	$31,875,553 53	$10,460,035 10	$42,335,588 63	$36,810,098 48	$10,722,778 70	$26,087,319 78	$6,829,436 10		$5,525,490 15	$12,354,926 25	$27,369,497 85	$10,722,778 70	$38,092,276 55	$10,722,778 70	$27,369,497 85	General.
Specific Tax	12,305,173 44	274,861 95	12,580,035 39				16,205 00		12,580,035 39	12,596,240 39						Specific Tax.
Internal Improvement	4,272,308 52	68,809 83	4,341,118 35	8,216,761 88	68,809 83	8,147,952 05	3,515,025 34	$1,875,843 53		1,639,381 81	4,460,329 80	68,809 83	4,529,139 63	68,809 83	4,400,329 80	Internal Improvement.
Sinking	209,782 25		209,782 25	1,016,480 50		1,016,480 50	890,183 60	806,698 25		83,485 35	1,005,230 50		1,005,230 50		1,005,230 50	Sinking.
Two-Million-Loan Sinking	57,664 90		57,664 90	2,514,312 29		2,514,312 29	4,260,900 53	2,456,647 39		1,804,253 14	2,516,872 42		2,516,872 42		2,516,872 42	Two-Million-Loan Sinking.
War-Loan Sinking				2,020,400 00		2,020,400 00	2,020,400 00	2,020,400 00			1,172,400 00		1,172,400 00		1,172,400 00	War-Loan Sinking.
University	513,404 36		513,404 36	124 24		124 24	100,000 00		513,280 12	613,280 12	124 24		124 24		124 24	University.
Normal School	64,200 98	8,027 00	72,227 98	8,507 36	8,027 00	540 36			63,650 62	63,660 62	540 36	8,027 00	8,567 36	8,027 00	540 36	Normal School.
Agricultural College	357,619 20		357,619 20				885 99		357,619 20	358,505 10						Agricultural College.
Primary School	3,501,372 27	36 05	3,561,468 32	41,255 93	36 05	41,219 68	29,606 80		3,520,152 39	3,549,758 09	37,351 45	36 05	37,387 50	36 05	37,351 45	Primary School.
Escheats	8,324 32	48 97	8,373 29	48 97	48 97				8,324 32	8,324 32		48 97	48 97	48 97		Escheats.
Primary School Five Per Cent							311,784 14			311,764 14						Primary School Five Per Cent.
Swamp Land		917,019 55	917,919 55	266,581 15	266,581 15		1,183,178 90		651,338 40	1,834,517 30		266,581 15	266,581 15	266,581 15		Swamp Land.
Asylum		87,138 35	87,138 85	2,331,987 75	87,138 35	2,244,849 40	2,267,849 40	2,244,849 40		23,000 00	2,244,840 40	87,138 35	2,331,987 75	87,138 35	2,244,840 40	Asylum.
State Building		63,143 49	63,143 49	1,084,541 93	55,048 49	1,029,493 44	1,029,493 44	1,021,398 44		8,095 00	1,029,493 44	55,048 49	1,684,541 93	55,048 49	1,029,493 44	State Building.
University Aid				223,921 60		223,921 60	223,921 60	223,921 60			223,921 60		223,921 60		223,921 60	University Aid.
University Interest		504,285 32	504,285 32	1,512,563 23	1,512,563 23		1,008,277 91	1,008,277 91				1,501,463 28	1,501,463 28	504,285 32	997,177 96	University Interest.
Normal School Interest		63,571 16	63,571 16	388,170 91	388,170 91		324,598 85	324,598 85				387,136 69	387,126 69	63,671 10	323,565 53	Normal School Interest.
Agricultural College Interest		150,893 76	150,693 76	387,348 99	387,348 00		236,455 23	236,455 23				378,235 52	378,235 52	150,893 76	227,341 76	Agricultural College Interest.
Primary School Interest		2,067,959 45	2,067,950 45	11,282,434 21	11,282,434 21		9,214,477 79	9,214,474 76		3 03		11,130,629 14	11,130,029 14	2,067,959 45	9,071,609 69	Primary School Interest.
Swamp Land Interest		134,584 54	134,684 54	9,760 77	9,760 77		12,556 70		124,823 77	137,380 47		9,760 77	9,760 77	9,760 77		Swamp Land Interest.
War	1,624,163 12		1,624,163 12	2,726,507 28		2,726,507 28	1,122,660 42	1,102,324 16		20,356 26	3,638,773 94		3,638,773 94		3,638,773 94	War.
Militia				27,891 55		27,891 55	28,838 76	27,891 65		947 21	27,891 55		27,891 55		27,891 55	Militia.
Toledo War	2,488 87		2,488 87	423 38		423 38			2,064 99	2,064 99	423 38		423 38		423 38	Toledo War.
Military	2,023 85		2,023 85	223,331 15		223,331 15	371,045 50	221,307 30		149,738 50	221,674 62		221,674 62		221,674 62	Military.
Soldiers' Aid				23,500 00		23,500 00	23,500 00	23,500 00			23,500 00		23,500 00		23,500 00	Soldiers' Aid.
Soldiers' Relief				36,343 47		36,343 47	45,000 00	68,343 47		8,656 53	38,000 00		38,000 00		38,000 00	Soldiers' Relief.
Soldiers' Home				12,500 00		12,500 00	20,000 00	12,500 00		7,500 00	12,500 00		12,500 00		12,500 00	Soldiers' Home.
St. Mary's Falls Ship Canal		550,875 39	550,875 39	471,472 25	471,472 25				79,403 14	79,403 14		402,545 13	402,545 13	402,545 13		St. Mary's Falls Ship Canal.
Portage Lake Ship Canal				88 25	68 25		68 25	68 25				68 25	88 25	88 25		Portage Lake Ship Canal.
Contingent				16,410 40		16,419 40	29,860 00	16,419 40		13,449 60	16,410 40		16,419 40		16,410 40	Contingent.
Library	25 00		25 00	3,820 68		3,826 66	7,000 00	3,501 66		3,198 34	3,828 66		3,828 68		3,826 66	Library.
Geological				15,670 87		15,676 87	15,676 87	15,676 87			15,676 87		15,676 87		15,676 87	Geological.
Bank		2,454 02	2,454 02	2,737 17	2,737 17		3,500 50	283 15		8,517 35		3,049 67	3,049 67	2,454 02	595 65	Bank.
Penitentiary	35,252 91		35,252 91	35,252 91		35,252 91					55,506 25		55,506 25		55,506 25	Penitentiary.
State Prison				4,843 45		4,843 45	7,250 77	4,843 45		2,407 82	4,843 45		4,843 45		4,843 45	State Prison.
Suspense Account	27,830 09		27,830 09	55,356 40		55,356 40	27,526 31	27,528 31								Suspense Account.
Hazelton Asset Lands	2,076 86		2,076 60	1,599 24		1,599 24	10,506 12		477 62	11,073 74	1,599 24		1,599 24		1,599 24	Hazelton Asset Lands.
Dewey Asset Lands	5,876 73		5,876 73	846 91		846 91	9,117 37		5,029 82	14,147 19	846 91		846 91		846 91	Dewey Asset Lands.
Michigan State Bank Assets				489,365 81		489,365 81	489,365 81	489,365 81								Michigan State Bank Assets.
Collection of Trespasses on R. R. Lands		186 00	186 00				1,936 38		186 00	2,122 38						Collection of Trespasses on R. R. Lands.
Treasury Notes	258,120 00		258,120 00	257,390 00		257,390 00			730 00	730 00	257,390 00		257,390 00		257,390 00	Treasury Notes.
Treasury Notes Interest				17,914 53		17,914 53	17,914 53	17,914 53			17,914 53		17,914 53		17,914 53	Treasury Notes Interest.
Attorney General				10,000 00		10,000 00	10,000 00	10,000 00			10,000 00		10,000 00		10,000 00	Attorney General.
Auditor General's Deposit		187 10	187 10						187 10	187 10						Auditor General's Deposit.
Secretary of St. Mary's Canal Deposit		75 00	75 00						75 00	75 00						Secretary of St. Mary's Canal Deposit.
Superintendent of Public Instruction (J. D. Pierce)		29,731 47	29,731 47	17,344 98	17,344 98		134 30		12,386 49	12,520 70		17,344 98	17,344 98	17,344 08		Supt. of Public Instruction (J. D. Pierce.)
Treasurer of University Deposit		2,263 61	2,263 61	2,263 61	2,263 01							2,263 61	2,263 61	2,263 61		Treasurer of University Deposit.
University Deposit		487 50	487 50	487 50	487 50							487 50	487 50	487 50		University Deposit.
University Interest Deposit		13 19	13 19	13 19	13 10							13 19	13 19	13 19		University Interest Deposit.
Normal School Deposit		140 00	140 00	140 00	140 00							140 00	140 00	140 00		Normal School Deposit.
Normal School Interest Deposit		17 48	17 48	17 48	17 48							17 48	17 48	17 48		Normal School Interest Deposit.
Primary School Deposit		7,419 56	7,419 56	4,789 46	4,789 40				2,630 10	2,630 10		4,789 46	4,789 46	4,789 46		Primary School Deposit.
Primary School Interest Deposit		249 93	249 93	248 60	248 60				1 33	1 33		248 60	248 00	248 60		Primary School Interest Deposit.
Swamp Land Deposit		1,315 37	1,316 37	1,099 64	1,099 64				215 73	215 73		1,099 64	1,099 64	1,099 64		Swamp Land Deposit.
Swamp Land Interest Deposit		22 87	22 87	22 87	22 87							22 87	22 87	22 87		Swamp Land Interest Deposit.
Swamp Land Trespass Deposit		779 59	779 59	779 59	779 59							779 59	779 59	779 59		Swamp Land Trespass Deposit.
State Building Deposit		1,041 25	1,041 25	1,003 75	1,003 75				37 50	37 50		1,003 75	1,003 75	1,003 75		State Building Deposit.
State Building Interest Deposit		19 63	19 63	10 63	10 63							19 63	19 63	19 63		State Building Interest Deposit.
State Salt Spring Land Deposit		730 00	730 00	730 00	730 60							730 00	730 00	730 00		State Salt Spring Land Deposit.
State Salt Spring Land Interest Deposit		27 72	27 72	27 72	27 72							27 72	27 72	27 72		State Salt Spring Land Interest Deposit.
Light House Deposit		15 00	15 00						15 00	15 00						Light House Deposit.
Ontonagon County Deposit		1,872 69	1,872 69	1,872 69	1,872 69							1,872 69	1,872 69	1,872 69		Ontonagon County Deposit.
Michigan Central Railroad Deposit		5,085 64	5,685 64	4,337 57	4,337 57				1,348 07	1,348 07		4,337 57	4,337 57	4,337 57		Michigan Central Railroad Deposit.
Michigan Southern Railroad Deposit		912 00	912 00	764 28	761 28				147 72	147 72		764 28	764 28	764 28		Michigan Southern Railroad Deposit.
St. Joseph Valley Railroad Deposit		255 00	255 00	200 00	200 00				55 00	55 00		200 00	200 00	200 00		St. Joseph Valley Railroad Deposit.
Oakland & Ottawa Railroad Deposit		103 58	103 58	95 00	95 00				8 58	8 58		95 00	95 00	95 00		Oakland and Ottawa Railroad Deposit.
Sundry Deposits Account		25,423 24	25,428 24	31,995 52	81,095 52		6,656 41	6,572 28		84 13		26,677 45	26,677 45	26,677 45		Sundry Deposits Account.
Footings	$55,183,280 70	$15,433,618 35	$70,616,899 85	$70,616,899 05	$25,331,296 50	$45,285,602 55	$35,723,205 33	$23,449,723 55	$23,449,723 55	$35,723,205 33	$44,407,397 50	$25,093,312 00	$69,500,709 86	$14,472,961 41	$55,027,748 45	
										Cash in Treasury June 29, 1889			1,116,189 10			
			$70,616,899 05	$70,616,899 05									$70,616,890 05			

Columns Nos. 1, 2, 3, 13, 14 and 15, taken from Table No. 195. Columns Nos. 7 and 10 obtained by combining columns 7 and 10 of Table No. 182, Report of 1888 with Table No. 3.

Table No. 193.—*Summary of Annual Analysis of State Treasury*

Analysis of Receipts.						
Gross Receipts.	Land Warrants.	Refundings and Reimbursements.	Net Cash Receipts.			Fiscal
			Total.	Not-Revenue.	Revenue.	
$44,769,588 36	$3,586,291 85	$7,478,538 37	$33,704,758 14	a $8,111,218 97	a $25,593,539 17	b 1836 to
2,208,929 55	72,382 23	48,095 75	2,088,451 57	435,141 64	1,653,309 93	
1,744,406 29	30,445 67	30,585 30	1,679,375 32	531,560 63	1,147,814 69	
1,833,824 77	32,668 14	31,676 97	1,769,479 66	532,307 39	1,237,172 27	
2,360,914 44	70,350 32	12,820 52	2,277,743 60	527,948 08	1,749,795 52	
2,225,812 77	67,951 74	82,676 45	2,075,184 58	538,096 62	1,537,087 96	
2,793,321 90	54,667 35	108,304 25	2,630,350 30	618,757 60	2,011,592 70	
2,607,288 07	51,016 31	103,900 84	2,452,370 92	580,955 69	1,871,415 23	
2,916,084 45	112,440 62	102,475 85	2,701,167 98	560,889 64	2,140,278 34	
2,752,797 63	48,183 65	87,364 42	2,617,249 56	507,311 56	2,109,938 00	
3,306,618 42	84,215 20	69,262 58	3,153,140 64	769,879 07	2,383,261 57	
2,378,897 85	44,952 88	38,337 42	2,295,107 55	329,550 29	1,966,056 26	
3,046,999 27	35,207 98	92,353 36	2,919,437 93	349,779 78	2,569,658 15	
2,118,334 42	6,484 84	10,219 92	2,101,635 66	301,101 33	1,800,534 33	
3,183,088 11	28,413 80	16,681 01	3,137,993 30	387,226 12	2,750,767 18	
3,062,551 48	13,929 92	35,669 22	3,012,952 34	351,892 94	2,661,059 40	
$83,309,457 78	$4,343,602 50	$8,348,956 23	$70,616,899 05	$15,433,618 35	$55,183,280 70	Table
$83,309,457 78						

a See note "b," Table No. 255, Auditor General's Report for 1875.
b Footings to Table No. 132, p. 385, Auditor General's Report for 1874.
c Footings of Table No. 5, Auditor General's Report for 1875.
d Footings of Table No. 4, Auditor General's Report for 1876.
e Footings of Table No. 6, Auditor General's Report for 1877.
f Footings of Table No. 6, Auditor General's Report for 1878.
g Footings of Table No. 6, Auditor General's Report for 1879
h Footings of Table No. 6, Auditor General's Report for 1880.
i Footings of Table No. 6, Auditor General's Report for 1881.
j Footings of Table No. 6, Auditor General's Report for 1882, corrected, because $3,000.00 paid on adjusted bonds should have been placed in Refunding and Reimbursement column.

Receipts and Disbursements from March 1, 1836, to June 30, 1889.

Years.	Analysis of Disbursements.					
	Net Cash Disbursements.			Refundings and Reimbursements.	Land Warrants.	Gross Disbursements.
	Revenue.	Not-Revenue.	Total.			
1874 inclusive.	$25,339,921 19	$7,294,562 63	$32,634,483 82	$7,478,538 37	$3,586,291 85	$43,699,314 04
c 1875.	1,453,887 43	475,731 96	1,929,619 39	48,095 75	72,382 23	2,050,097 37
d 1876.	1,318,374 72	526,101 80	1,844,476 52	30,585 30	34,445 67	1,909,507 49
e 1877.	1,707,305 98	516,407 75	2,223,713 73	31,676 97	32,668 14	2,288,058 84
f 1878.	1,976,831 72	510,342 76	2,487,174 48	12,820 52	70,350 32	2,570,345 32
g 1879.	1,315,205 06	554,052 34	1,869,257 40	82,676 45	67,951 74	2,019,885 59
h 1880.	1,055,134 01	602,840 81	1,657,974 82	108,304 25	54,667 35	1,820,946 42
i 1881.	1,681,099 35	556,552 51	2,237,651 86	103,900 84	51,016 31	2,392,569 01
j 1882.	2,192,356 64	544,240 20	2,736,596 84	102,475 85	112,440 62	2,951,513 31
k 1883.	2,806,806 61	494,108 96	3,300,915 57	87,364 42	48,183 65	3,436,463 64
l 1884.	2,344,149 47	740,927 68	3,085,077 15	69,262 58	84,215 20	3,238,554 93
m 1885.	2,322,208 62	325,478 06	2,647,686 68	38,337 42	44,952 88	2,730,976 98
n 1886.	2,428,616 87	339,074 76	2,767,691 63	92,353 36	35,207 98	2,895,252 97
o 1887.	1,894,063 28	274,781 71	2,168,844 99	10,213 92	6,484 84	2,185,543 75
p 1888.	2,450,600 04	373,614 09	2,824,214 13	16,681 01	28,413 80	2,869,308 94
q 1889.	2,741,187 46	344,143 39	3,085,330 85	35,669 22	13,929 92	3,134,929 99
No. 195.	$55,027,748 45	$14,472,961 41	$69,500,709 86	$8,348,956 23	$4,343,602 50	$82,193,268 59
			Cash in Treasury June 29, 1889			1,116,189 19
						$83,309,457 78

k Footings of Table No. 6, Auditor General's Report for 1883.
l Footings of Table No. 6, Auditor General's Report for 1884.
m Footings of Table No. 6, Auditor General's Report for 1885, corrected on account of the following errors: Revenue in General Fund too small and Not-Revenue too large by $647,750.52 in both receipts and disbursements; also $102.63 should have been placed in refunding in Swamp Land Fund.
n Footings of Table No. 6, Auditor General's Report for 1886.
o Footings of Table No. 6, Auditor General's Report for 1887.
p Footings of Table No. 6, Auditor General's Report for 1888.
q Footings of Table No. 6, Auditor General's Report for 1889.

Table No. 194.—*Refundings and Reimbursements on Receipt and Expenditure Sides of Analytical Tables of Amounts Received in one Fund and Refunded or Reimbursed through another Fund.*

Funds and Accounts.	[1] Excess of Refundings and Reimbursements.	
	Receipt Side.	Expenditure Side.
General Fund	$2,140,875 67	
Internal Improvement Fund		$1,687,622 25
Sinking Fund		11,250 00
Two-Million-Loan Sinking Fund	20,021 38	
War-Loan Sinking Fund		848,000 00
Primary School Fund		3,868 43
Agricultural College Interest Fund	1,399 95	
War Fund	912,600 05	
Military Fund		1,656 53
Soldiers' Relief Fund	1,656 53	
Bank Fund	312 50	
Penitentiary Fund	20,253 34	
Suspense Account		55,356 40
Michigan State Bank Assets		489,365 81
Footings	$3,097,119 42	$3,097,119 42

[1] Obtained by combining $11,923.88 refunded on credit side of Two-Million-Loan Sinking Fund and debit side of General Fund (see Table No. 6, Note c) with Table No. 184, p. 267, Auditor General's Report for 1888.

Table No. 195.—*Summary of Tables of "Analysis of State Treasury Receipts and Disbursements."*

Analysis of Receipts.					Tables Summarized.		Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts,					Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.	Nos.	Names.	Revenue.	Not-Revenue.	Total.		
a$45,582,238 98	$3,246,600 35	$42,335,588 63	$10,460,035 10	$31,875,553 53	196	General	$27,369,497 35	$10,722,778 70	$38,092,276 55	$1,105,724 68	a$39,198,051 23
12,588,304 83	8,269 44	12,580,035 39	274,861 95	12,305,173 44	197	Specific Tax				8,269 44	8,269 44
b 8,367,311 79	3,525,276 65	4,341,118 35	68,809 83	4,272,308 52	e 188	Internal Improvem't	4,460,329 80	68,809 83	4,529,139 63	5,212,898 90	b 10,242,955 32
244,193 44	34,411 19	209,782 25		209,782 25	d 190	Sinking	1,005,230 50		1,005,230 50	45,661 19	1,050,891 69
421,003 61	363,338 71	57,664 90		57,664 90	198	Two-Million-Loan-Sinking	2,516,872 42		2,516,872 42	343,317 33	2,860,189 75
					d 192	War-Loan-Sinking	1,172,400 00		1,172,400 00	848,000 00	2,020,400 00
520,541 52	7,137 16	513,404 36		513,404 36	199	University	124 24		124 24	7,137 16	7,261 40
72,496 34	268 36	72,227 98	8,027 00	64,200 98	200	Normal School	540 36	8,027 00	8,567 36	268 36	8,835 72
374,069 64	16,450 44	357,619 20		357,619 20	201	Agricultural College				16,450 44	16,450 44
3,604,793 98	43,385 66	3,561,408 32	36 05	3,561,372 27	202	Primary School	37,351 45	36 05	37,387 50	47,254 09	84,641 59
8,373 29		8,373 29	48 97	8,324 32	203	Escheats		48 97	48 97		48 97
c 4,775,234 85	14,679 59	917,919 55	917,919 55		204	Swamp Land		266,581 15	266,581 15	14,679 59	c 4,123,896 45
87,934 10	795 75	87,138 35	87,138 35		e 207	Asylum	2,244,849 40	87,138 35	2,331,987 75	795 75	2,332,783 50
69,530 20	6,386 71	63,143 49	63,143 49		e 208	State Building	1,029,493 44	55,048 49	1,084,541 93	6,386 71	1,090,928 64
					e 209	University Aid	223,921 60		223,921 60		223,921 60
505,819 50	1,534 18	504,285 32	504,285 32		205	University Interest	997,177 96	504,285 32	1,501,463 28	1,534 18	1,502,997 46
64,116 82	545 66	63,571 16	63,571 16		206	Normal School Int	323,565 53	63,571 16	387,136 69	545 66	387,682 35
152,658 58	1,764 82	150,893 76	150,893 76		207	Agr'l College Int	227,341 76	150,893 76	378,235 52	364 87	378,600 39
2,077,593 30	9,633 85	2,067,959 45	2,067,959 45		208	Primary School Int	9,071,669 69	2,067,959 45	11,139,629 14	9,633 85	11,149,262 99
135,030 02	445 48	134,584 54	134,584 54		e 214	Swamp Land Int		9,760 77	9,760 77	445 48	10,206 25
2,647,706 84	1,023,523 72	1,624,183 12		1,624,183 12	209	War	3,638,773 94		3,638,773 94	110,923 67	3,749,697 61
805 23	805 23				d 209	Militia	27,891 55		27,891 55	805 23	28,696 78
2,488 37		2,488 37		2,488 37	d 210	Toledo War	423 38		423 38		423 38
3,227 99	1,204 14	2,023 85		2,023 85	e 216	Military	221,674 62		221,674 62	2,860 67	224,535 29
					e 217	Soldiers' Aid	23,500 00		23,500 00		23,500 00
2,999 90	2,999 90				d 213	Soldiers' Relief	38,000 00		38,000 00	1,343 37	39,343 37
					d 214	Soldiers' Home	12,500 00		12,500 00		12,500 00
554,241 83	3,366 44	550,875 39	550,875 39		210	St. Mary's Canal		402,545 13	402,545 13	3,366 44	405,911 57
					d 216	Portage Lake Canal		88 25	88 25		88 25
4,622 42	4,622 42				d 217	Contingent	16,419 40		16,419 40	4,622 42	21,041 82
25 00		25 00		25 00	d 218	Library	3,826 66		3,826 66		3,826 66
					d 219	Geological	15,676 87		15,676 87		15,676 87
2,983 81	529 79	2,454 02	2,454 02		d 220	Bank	595 65	2,454 02	3,049 67	217 29	3,266 96
55,506 25	20,253 34	35,252 91		35,252 91	d 221	Penitentiary	55,506 25		55,506 25		55,506 25
					d 222	State Prison	4,843 45		4,843 45		4,843 45
27,830 09		27,830 09		27,830 09	e 219	Suspense Account				55,356 40	55,356 40

2,076 86		2,076 86		2,076 86	e 220	Hazelton Asset Lands	1,599 24		1,599 24		1,599 24
5,876 73		5,876 73		5,876 73	e 221	Dewey Asset Lands	846 91		846 91		846 91
					d 226	Mich. State Bank Assets				489,365 81	489,365 81
186 00		186 00	186 00		d 227	Col. Tres. on R.R. lands					
258,120 00		258,120 00		258,120 00	e 222	Treasury Notes	257,390 00		257,390 00		257,390 00
377 25	377 25				d 229	Treasury Notes Int.	17,914 53		17,914 53	377 25	18,291 78
					d 230	Attorney General	10,000 00		10,000 00		10,000 00
187 10		187 10	187 10		d 231	Auditor Gen. Deposit					
75 00		75 00	75 00		d 232	Sec. St. Mary's Canal Dep.					
40,081 47	10,350 00	29,731 47	29,731 47		d 233	Sup't of Pub. Ins. (J. D. Pierce) Deposit		17,344 98	17,344 98	10,350 00	27,694 98
2,263 61		2,263 61	2,263 61		d 234	Treas. of Univ. Dep.		2,263 61	2,263 61		2,263 61
487 50		487 50	487 50		d 235	University Deposit		487 50	487 50		487 50
13 19		13 19	13 19		d 236	University Int. Dep.		13 19	13 19		13 19
140 00		140 00	140 00		d 237	Normal School Dep.		140 00	140 00		140 00
17 48		17 48	17 48		d 238	Normal Scho'l Int. Dep		17 48	17 48		17 48
7,419 56		7,419 56	7,419 56		d 239	Primary School Dep.		4,789 46	4,789 46		4,789 46
249 93		249 93	249 93		d 240	Prim'ry Scho'l Int. Dep		248 69	248 60		248 60
1,315 37		1,315 37	1,315 37		d 241	Swamp Land Deposit		1,099 64	1,099 64		1,099 64
22 87		22 87	22 87		d 242	Swamp Land Int. Dep.		22 87	22 87		22 87
779 59		779 59	779 59		d 243	Swamp Land Tres. Dep		779 59	779 59		779 59
1,041 25		1,041 25	1,041 25		d 244	State Build'g Deposit		1,003 75	1,003 75		1,003 75
19 63		19 63	19 63		d 245	State Build'g Int. Dep.		19 63	19 63		19 63
730 00		730 00	730 00		d 246	State Salt Sp. L'nd Dep		730 00	730 00		730 00
27 72		27 72	27 72		d 247	State Salt Sp. L'nd Int. Dep		27 72	27 72		27 72
15 00		15 00	15 00		d 248	Light House Deposit					
1,872 69		1,872 69	1,872 69		d 249	Ontonagon Co. Dep.		1,872 69	1,872 69		1,872 69
5,685 64		5,685 64	5,685 64		d 250	Mich. Cent'l R. R. Dep		4,337 57	4,337 57		4,337 57
912 00		912 00	912 00		d 251	Mich. Sout'n R. R. Dep		764 28	764 28		764 28
255 00		255 00	255 00		d 252	St. Jos. Val. R. R. Dep.		200 00	200 00		200 00
103 58		103 58	103 58		d 253	Oakl'd & Ot R. R. Dep		95 00	95 00		95 00
25,423 24		25,423 24	25,423 24		211	Sundry Deposits Ac't		26,677 45	26,677 45		26,677 45
f $83,309,457 78	$8,348,956 23	$70,616,899 05	$15,433,618 35	$55,183,280 70	-----	Table No. 193	$55,027,748 45	$14,472,961 41	$69,500,709 86	$8,348,956 23	$82,193,268 59
						Cash in Treasury June 29, 1889			1,116,189 19		1,116,189 19
$83,309,457 78		$70,616,899 05							$70,616,899 05		$83,309,457 78

a Includes $50.00 of Internal Improvement Land Warrants. b Includes $500,916.79 of Land Warrants. c Includes $3,842,635.71 of Swamp Land Warrants.
d Auditor General's Report for 1875. e Auditor General's Report for 1877. f See notes "a," "b" and "c" for $4,343,602.50.

Table No. 196.—*Analysis of the State Treasury* **General Fund** *Receipts and Disbursements during Fiscal Years 1836 to 1889, inclusive.*

Analysis of Recipts.						Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.			Auditor General's Report for the following years:	Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$21,296,250 59	$2,504,127 56	$18,792,123 03	$1,460,460 23	$14,331,662 80	1874, Table No. 216	$9,139,377 51	$4,477,746 70	$13,617,124 21	$295,166 18	$13,912,290 39
1,400,996 10	33,351 86	1,367,644 24	331,571 13	1,036,073 11	1875, " " 5	584,366 49	360,359 26	944,725 75	15,416 19	960,141 94
992,541 54	27,455 41	965,086 13	411,629 49	553,456 64	1876, " " 4	535,983 04	421,650 45	957,633 49	27,455 41	985,088 90
1,121,620 74	26,159 91	1,095,460 83	427,757 42	667,703 41	1877, " " 6	671,547 90	438,100 90	1,109,648 80	26,159 91	1,135,808 71
1,472,635 34	11,183 69	1,461,451 65	426,495 82	1,034,955 83	1878, " " 6	1,275,085 26	436,778 97	1,711,864 23	11,183 69	1,723,047 92
1,428,584 07	82,132 17	1,346,451 90	431,208 97	915,242 93	1879, " " 6	1,048,323 10	444,548 33	1,492,871 43	82,132 17	1,575,003 60
a 1,874,724 03	106,924 39	1,767,749 64	506,224 02	1,261,525 62	1880, " " 6	807,478 44	523,565 69	1,331,044 13	106,924 39	a 1,438,018 52
1,520,991 10	100,461 82	1,420,529 28	474,483 58	946,045 70	1881, " " 6	1,111,652 46	494,032 27	1,605,684 73	100,461 82	1,706,146 55
1,790,642 21	b 102,266 71	b 1,688,375 50	476,601 21	b 1,211,774 29	1882, " " 6	b 1,505,178 53	497,053 74	b 2,002,232 27	b 102,266 71	2,104,498 98
1,619,033 18	80,821 40	1,538,211 78	418,816 13	1,119,395 65	1883, " " 6	1,402,324 51	441,258 17	1,843,582 68	80,821 40	1,924,404 08
2,269,636 94	68,371 59	2,201,265 35	676,152 64	1,525,112 71	1884, " " 6	1,485,887 76	697,574 48	2,183,462 24	68,371 59	2,251,833 83
1,348,385 58	38,062 36	1,310,323 22	c 262,502 29	c 1,047,820 93	1885, " " 6	c 1,553,312 57	c 285,839 05	1,839,151 62	38,062 36	1,877,213 98
1,960,467 21	18,002 81	1,942,464 40	278,921 82	1,663,542 58	1886, " " 6	1,587,390 41	302,665 52	1,890,055 93	92,087 81	1,982,143 74
1,351,457 56	10,071 52	1,341,386 04	242,726 85	1,098,659 19	1887, " " 6	1,154,144 05	242,908 36	1,397,052 41	10,071 52	1,407,123 93
2,153,022 52	13,668 47	2,139,354 05	329,586 03	1,809,768 02	1888, " " 6	1,697,091 83	341,573 80	2,038,665 63	13,680 97	2,052,346 60
1,981,250 27	23,538 68	1,957,711 59	304,897 47	1,652,814 12	1889, " " 6	1,810,353 99	317,123 01	2,127,477 00	35,462 56	2,162,939 56
a$45,582,238 98	$3,246,600 35	$42,335,588 63	$10,460,035 10	$31,875,553 53	------Footings------	$27,369,497 85	$10,722,778 70	$38,092,276 55	$1,105,724 68	a$39,198,051 23
6,829,436 10	Transfers.							Transfers		12,354,926 25
								Ledger Balance, June 29, 1889		858,697 60
$52,411,675 08										$52,411,675 08

a Includes $50.00 of Internal Improvement Land Warrants. (Error in Table No. 6, Report for 1880—corrected in Report for 1881, but reference was placed before the wrong year.)

b Correct—$3,000.00 paid on Adjusted Bonds in 1882 should have been placed in Refunding and Reimbursement column.

c Correct—Revenue too small and Not-Revenue too large by $647,750.52 in 1885 Report.

Table No. 197.—*Analysis of State Treasury* **Specific Tax Fund** *Receipts and Disbursements during the Fiscal Years 1869 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$2,116,031 71	$5,400 32	$2,110,631 39	$47,340 49	$2,063,290 90	1874, Table No. 218				$5,400 32	$5,400 32
547,333 39		547,333 39	10,852 46	536,480 93	1875, " " 5					
527,565 59		527,565 59	10,020 96	517,544 63	1876, " " 4					
512,904 08		512,904 08	10,343 48	502,560 60	1877, " " 6					
635,220 51		635,220 51	10,283 15	624,937 36	1878, " " 6					
531,740 82		531,740 82	13,339 36	518,401 46	1879, " " 6					
619,542 58	204 78	619,337 80	17,341 67	601,996 13	1880, " " 6				204 78	204 78
750,089 29		750,089 29	19,548 69	730,540 60	1881, " " 6					
676,941 09	9 00	676,932 09	20,452 53	656,479 56	1882, " " 6				9 00	9 00
833,074 66	2,085 34	830,989 32	22,442 04	808,547 28	1883, " " 6				2,085 34	2,085 34
802,598 81	400 00	802,198 81	21,421 84	780,776 97	1884, " " 6				400 00	400 00
867,845 67	170 00	867,675 67	23,336 76	844,338 91	1885, " " 6				170 00	170 00
812,711 75		812,711 75	23,743 70	788,968 05	1886, " " 6					
561,238 32		561,238 32	181 51	561,056 81	1887, " " 6					
846,294 90		846,294 90	11,987 77	834,307 13	1888, " " 6					
947,171 66		947,171 66	12,225 54	934,946 12	1889, " " 6					
$12,588,304 83	$8,269 44	$12,580,035 39	$274,861 95	$12,305,173 44	Footings				$8,269 44	$8,269 44
16,205 00	Transfers.								Transfers...	12,596,240 39
12,604,509 83										$12,604,509 83

Table No. 198.—*Analysis of State Treasury* **Two-Million-Loan Sinking Fund** *Receipts and Disbursements during Fiscal Years 1867 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following years:	Analysis of Disbursements.				
		Net Cash Receipts.				Net Cash Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.	Refundings and Reimbursements.	Gross Disbursements.
$269,337 57	$269,337 57	.....	.....	.....	1874, Table No. 224	$905,662 43	.....	$905,662 43	$335,337 57	$1,241,000 00
					1875, " " 5	113,403 34	.....	113,403 34	.....	113,403 34
					1876, " " 4	55,040 11	.....	55,040 11	.....	55,040 11
10,572 20	2,477 88	$8,094 32	.....	$8,094 32	1877, " " 6	321,523 26	.....	321,523 26	2,477 88	324,001 14
13,658 21	.....	13,658 21	.....	13,658 21	1878, " " 6	446,476 80	.....	446,476 80	.....	446,476 80
13,500 00	.....	13,500 00	.....	13,500 00	1879, " " 6	8,000 00	.....	8,000 00	.....	8,000 00
13,500 00	.....	13,500 00	.....	13,500 00	1880, " " 6					
3,375 00	.....	3,375 00	.....	3,375 00	1881, " " 6	1,000 00	.....	1,000 00	.....	1,000 00
					1882, " " 6	1,200 00	.....	1,200 00	.....	1,200 00
3,361 88	3,361 88	.....	.....	.....	1883, " " 6	587,838 12	.....	587,838 12	3,361 88	591,200 00
					1884, " " 6	73,313 36	.....	73,313 36	.....	73,313 36
					1885, " " 6	3,415 00	.....	3,415 00	.....	3,415 00
74,085 00	74,085 00	.....	.....	.....	1886, " " 6					
					1887, no transact'ns					
2,152 50	2,152 50	.....	.....	.....	1888, Table No. 6	.....	.....	.....	2,140 00	2,140 00
17,461 25	11,923 88	5,537 37	.....	5,537 37	1889, " " 6					
$421,003 61	$363,338 71	$57,664 90	.....	$57,664 90	.....Footings.....	$2,516,872 42	.....	$2,516,872 42	$343,317 33	$3,860,189 75
4,260,900 53	Transfers.							Transfers.....		1,804,253 14
								Balance June 29, 1889.....		17,461 25
$4,681,904 14										$4,681,904 14

Table No. 199.—*Analysis of State Treasury* **University Fund** *Receipts and Disbursements during Fiscal Years 1840 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$442,548 79	$7,137 16	$435,411 63	.....	$435,411 63	1874, Table No. 228	$124 24	.....	$124 24	$7,137 16	$7,261 40
5,665 60	.....	5,665 60	.....	5,665 60	1875, " " 5					
3,902 79	.....	3,902 79	.....	3,902 79	1876, " " 4					
2,886 45	.....	2,886 45	.....	2,886 45	1877, " " 6					
4,575 33	.....	4,575 33	.....	4,575 33	1878, " " 6					
6,338 40	.....	6,338 40	.....	6,338 40	1879, " " 6					
7,132 50	.....	7,132 50	.....	7,132 50	1880, " " 6					
14,250 62	.....	14,250 62	.....	14,250 62	1881, " " 6					
5,562 72	.....	5,562 72	.....	5,562 72	1882, " " 6					
7,799 52	.....	7,799 52	.....	7,799 52	1883, " " 6					
2,421 40	.....	2,421 40	.....	2,421 40	1884, " " 6					
1,556 06	.....	1,556 06	.....	1,556 06	1885, " " 6					
5,191 31	.....	5,191 31	.....	5,191 31	1886, " " 6					
3,465 71	.....	3,465 71	.....	3,465 71	1887, " " 6					
3,479 40	.....	3,479 40	.....	3,479 40	1888, " " 6					
3,764 92	.....	3,764 92	.....	3,764 92	1889, " " 6					
$526,541 52	$7,137 16	$513,404 36	.....	$513,404 36	.....Footings.....	$124 24	.....	$124 24	$7,137 16	$7,261 40
100,000 00	Transfers.								Transfers..	613,280 12
$620,541 52										$620,541 52

Table No. 200.—*Analysis of State Treasury* **Normal School Fund** *Receipts and Disbursements during the Fiscal Years 1850 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$59,874 38	$268 36	$59,606 02	$8,027 00	$51,579 02	1874, Table No. 230	$540 36	$8,027 00	$8,567 36	$268 36	$8,835 72
1,112 98	.....	1,112 08	.....	1,112 98	1875, " " 5					
1,149 68	.....	1,149 68	.....	1,149 68	1876, " " 4					
120 00	.....	120 00	.....	120 00	1877, " " 6					
2,394 00	.....	2,394 00	.....	2,394 00	1879, " " 6					
820 00	.....	820 00	.....	820 00	1880, " " 6					
2,000 13	.....	2,000 13	.....	2,000 13	1881, " " 6					
1,440 00	.....	1,440 00	.....	1,440 00	1882, " " 6					
790 00	.....	790 00	.....	790 00	1883, " " 6					
419 36	.....	419 36	.....	419 36	1884, " " 6					
500 00	.....	500 00	.....	500 00	1885, " " 6					
553 75	.....	553 75	.....	553 75	1886, " " 6					
671 56	.....	671 56	.....	671 56	1887, " " 6					
340 00	.....	340 00	.....	340 00	1888, " " 6					
310 50	.....	310 50	.....	310 50	1889, " " 6					
$72,496 34	$268 36	$72,227 98	$8,027 00	$64,200 98	.....Footings.....	$540 36	$8,027 00	$8,567 36	$268 36	$8,835 72
									Transfers..	63,660 62
$72,496 34										$72,496 34

Table No. 201.—*Analysis of State Treasury* **Agricultural College Fund** *Receipts and Disbursements during Fiscal Years 1850 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$123,053 68	$15,174 54	$107,879 14		$107,879 14	1874, Table No. 232				$15,174 54	$15,174 54
5,399 24		5,399 24		5,399 24	1875, " " 5					
5,939 30	390 00	5,549 30		5,549 30	1876, " " 4				390 00	390 00
2,337 22		2,337 22		2,337 22	1877, " " 6					
9,619 99		9,619 99		9,619 99	1878, " " 6					
8,590 53		8,590 53		8,590 53	1879, " " 6					
13,762 28		13,762 28		13,762 28	1880, " " 6					
20,341 18	60 00	20,281 18		20,281 18	1881, " " 6				60 00	60 00
51,449 27		51,449 27		51,449 27	1882, " " 6					
34,482 28	825 90	33,656 38		33,656 38	1883, " " 6				825 90	825 90
13,802 87		13,802 87		13,802 87	1884, " " 6					
12,460 87		12,460 87		12,460 87	1885, " " 6					
16,545 31		16,545 31		16,545 31	1886, " " 6					
26,731 62		26,731 62		26,731 62	1887, " " 6					
18,122 35		18,122 35		18,122 35	1888, " " 6					
11,431 65		11,431 65		11,431 65	1889, " " 6					
$374,069 64	$16,450 44	$357,619 20		$357,619 20	Footings				$16,450 44	$16,450 44
885 90	Transfers.								Transfers..	358,505 10
$374,955 54										$374,955 54

Table No. 202.—*Analysis of State Treasury* **Primary School Fund** *Receipts and Disbursements during the Fiscal Years 1839 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$2,221,467 97	$29,442 43	$2,192,025 54	$36 05	$2,191,989 49	1874, Table No. 234	$37,351 45	$36 05	$37,387 50	$33,310 86	$70,698 36
51,566 98	5,656 25	45,910 73		45,910 73	1875, " " 5				5,656 25	5,656 25
63,389 66	2,440 00	60,949 66		60,949 66	1876, " " 4				2,440 00	2,440 00
47,727 28	78 98	47,648 30		47,648 30	1877, " " 6				78 98	78 98
63,347 80	1,400 00	61,947 80		60,947 80	1878, " " 6				1,400 00	1,400 00
71,979 90		71,979 90		71,979 90	1879, " " 6					
111,765 38	640 00	111,125 38		111,125 38	1880, " " 6				640 00	640 00
158,122 00	3,360 00	154,762 00		154,762 00	1881, " " 6				3,360 00	3,360 00
213,572 50		213,572 50		213,572 50	1882, " " 6					
139,997 17	248 00	139,749 17		139,749 17	1883, " " 6				248 00	248 00
60,728 26		60,728 26		60,728 26	1884, " " 6					
59,379 49		59,379 49		59,379 49	1885, " " 6					
94,857 15		94,857 15		94,857 15	1886, " " 6					
109,949 44		109,949 44		109,949 44	1887, " " 6					
84,750 28		84,750 28		84,750 28	1888, " " 6					
52,192 72	120 00	52,072 72		52,072 72	1889, " " 6				120 00	120 00
$3,604,793 98	$43,385 66	$3,561,408 32	$36 05	$3,561,372 27	.....Footings.....	$37,351 45	$36 05	$37,387 50	$47,254 09	$84,641 59
29,606 30	Transfers.								Transfers...	3,549,758 69
$3,634,400 28										$3,634,400 28

Table No. 203.—*Analysis of State Treasury* **Escheats** *Receipts and Disbursements during the Fiscal Years 1871 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$3,600 00	.....	$3,600 00	$47 57	$3,552 43	1874, Table No. 236	.....	$47 57	$47 57	.....	$47 57
600 00	.....	600 00	1 40	598 60	1875, " " 5	.....	1 40	1 40	.....	1 40
1,223 72	.....	1,223 72	.....	1,223 72	1876, " " 4					
135 04	.....	135 04	.....	135 04	1877, " " 6					
101 00	.....	101 00	.....	101 00	1878, " " 6					
640 74	.....	640 74	.....	640 74	1879, " " 6					
1,730 79	.....	1,730 79	.....	1,730 79	1880, " " 6					
160 00	.....	160 00	.....	160 00	1881, " " 6					
182 00	.....	182 00	.....	182 00	1889, " " 6					
$8,373 29	.....	$8,373 29	$48 97	$8,324 32	Footings	.....	$48 97	$48 97	.....	$48 97
									Transfers.	8,324 32
$8,373 29										$8,373 29

Table No. 204.—*Analysis of State Treasury* **Swamp Land Fund** *Receipts and Disbursements during Fiscal Years 1852 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the Following Years:	Analysis of Disbursements.			
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
a $3,803,519 76	$5,283 43	$712,861 27	$712,861 27		1874, Table No. 240		$229,805 90	$229,805 90	$5,283 43	a $3,320,464 39
b 81,003 89	6,493 61	2,128 05	2,128 05		1875, " " 5		4,045 77	4,045 77	6,493 61	b 82,921 61
c 47,642 95	87 50	13,109 78	13,109 78		1876, " " 4		3,103 96	3,103 96	87 50	c 37,637 13
d 38,841 71		6,173 57	6,173 57		1877, " " 6		3,216 38	3,216 38		d 35,884 52
e 82,545 63	119 35	12,075 96	12,075 96		1878, " " 6		3,971 87	3,971 87	119 35	e 74,441 54
f 81,101 78	484 73	12,665 31	12,665 31		1879, " " 6		3,482 41	3,482 41	484 73	f 71,919 28
g 69,500 49	456 11	14,427 03	14,427 03		1880, " " 6		2,580 00	2,580 00	456 11	g 57,653 46
h 62,238 74	19 02	11,203 41	11,203 41		1881, " " 6		2,164 36	2,164 36	19 02	h 53,199 69
i 130,101 99	200 14	17,461 23	17,461 23		1882, " " 6		3,204 81	3,204 81	200 14	i 115,845 57
j 63,734 90		15,551 25	15,551 25		1883, " " 6		3,155 69	3,155 69		j 51,339 34
k 117,523 28	250 99	33,057 09	33,057 09		1884, " " 6		2,693 96	2,693 96	250 99	k 87,160 15
l 51,236 54	n 102 63	n 6,181 03	n 6,181 03		1885, " " 6		n 2,167 64	n 2,167 64	n 102 63	l 47,223 15
m 46,524 32	163 27	11,153 07	11,153 07		1886, " " 6		628 21	628 21	163 27	m 35,999 46
o 33,469 04	142 40	26 832 80	26,832 80		1887, " " 6		694 95	694 95	142 40	o 7,322 19
p 44,384 76	849 54	15,121 42	15,121 42		1888, " " 6		1,387 11	1,387 11	849 54	p 30,650 45
q 21,874 07	26 87	7,917 28	7,917 28		1889, " " 6		277 73	277 73	26 87	q 14,234 52
r $4,775,234 85	$14,679 59	$917,919,55	$917,919 55		------Footings------		$266,581 15	$266,581 15	$14,679 59	r $4,123,896 45
1,183,178 90	Transfers.								Transfers..	1,834,517 30
$5,958,413 75										$5,958,413 75

a Includes $3,085,375.06 of Land Warrants. b Includes $72,382 23 of Land Warrants. c. Includes $31,445.67 of Land Warrants. d Includes $32,668.14 of Land Warrants. e Includes $70,350.32 of Land Warrants. f Includes $67,951.74 of Land Warrants. g Includes $54,617.35 of Land Warrants. h Includes $51,016.31 of Land Warrants. i Includes $112,440.62 of Land Warrants. j Includes $48,183.65 of Land Warrants. k Includes $84,215.20 of Land Warrants. l Includes $44,952.88 of Land Warrants. m Includes $35,207.98 of Land Warrants. n Correct—$102.63 omitted erroneously from refunding and included in "Net" in 1885 Report. o Includes $6,486.84 of Land Warrants. p Includes $28,413.80 of Land Warrants. q Includes $13,929.92 of Land Warrants. r See notes a, b, c, d, e, f, g, h, i, j, k, l, m, n, o, p, q, for $3,842,635 71.

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Table No. 205.—*Analysis of State Treasury* **University Interest Fund** *Receipts and Disbursements during Fiscal Years 1838 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the Following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$428,563 29	$1,445 84	$427,117 45	$427,117 45	----------	1874, Table No. 248	$516,211 23	$427,117 45	$943,328 68	$1,445 84	$944,774 52
7,800 63	16 80	7,783 83	7,783 83	----------	1875, " " 5	30,732 77	7,783 83	38,516 60	16 80	38,533 40
7,358 33	----------	7,358 33	7,358 33	----------	1876, " " 4	31,039 51	7,358 33	38,397 84	----------	38,397 84
7,083 51	35 84	7,047 67	7,047 67	----------	1877, " " 6	31,247 00	7,047 67	38,294 67	35 84	38,330 51
7,227 00	----------	7,227 00	7,227 00	----------	1878, " " 6	23,381 40	7,227 00	30,608 40	----------	30,608 40
6,984 29	----------	6,984 29	6,984 29	----------	1879, " " 6	39,941 37	6,984 29	46,925 66	----------	46,925 66
6,069 17	35 70	6,033 47	6,033 47	----------	1880, " " 6	24,048 34	6,033 47	30,081 81	35 70	30,117 51
5,736 58	----------	5,736 58	5,736 58	----------	1881, " " 6	32,807 20	5,736 58	38,543 78	----------	38,543 78
4,521 04	----------	4,521 04	4,521 04	----------	1882, " " 6	33,909 53	4,521 04	38,430 57	----------	38,430 57
4,372 51	----------	4,372 51	4,372 51	----------	1883, " " 6	42,900 69	4,372 51	47,273 20	----------	47,273 20
3,793 17	----------	3,793 17	3,793 17	----------	1884, " " 6	34,618 66	3,793 17	38,411 83	----------	38,411 83
3,780 98	----------	3,780 98	3,780 98	----------	1885, " " 6	34,755 82	3,780 98	38,536 80	----------	38,536 80
3,483 33	----------	3,483 33	3,483 33	----------	1886, " " 6	26,121 77	3,483 33	29,605 10	----------	29,605 10
3,245 20	----------	3,245 20	3,245 20	----------	1887, " " 6	35,364 01	3,245 20	38,609 21	----------	38,609 21
2,906 46	----------	2,906 46	2,906 46	----------	1888, " " 6	24,506 11	2,906 46	27,412 57	----------	27,412 57
2,894 01	----------	2,894 01	2,894 01	----------	1889, " " 6	35,592 55	2,894 01	38,486 56	----------	38,486 56
$505,819 50	$1,534 18	$504,285 32	$504,285 32	----------	------Footings--- ---	$997,177 96	$504,285 32	$1,501,463 28	$1,534 18	$1,502,997 46
1,008,277 91	Transfers.								Ledger Balance, June 29, 1889..	11,099 95
$1,514,097 41										$1,514,097 41

Table No. 206.—*Analysis of State Treasury* **Normal School Interest Fund** *Receipts and Disbursements during the Fiscal Years 1850 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the Following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$51,882 22	$497 14	$51,385 08	$51,385 08	.....	1874, Table No. 250	$223,622 65	$51,385 08	$275,007 73	$497 14	$275,504 87
1,260 74	6 07	1,254 67	1,254 67	.....	1875, " " 5	19,123 61	1,254 67	20,378 28	6 07	20,384 35
1,202 97	26 25	1,176 72	1,176 72	.....	1876, " " 4	15,834 32	1,176 72	17,011 04	26 25	17,037 29
1,133 30	.....	1,133 30	1,133 30	.....	1877, " " 6	20,178 69	1,133 30	21,311 99	.....	21,311 99
1,121 07	.....	1,121 07	1,121 07	.....	1878, " " 6	6,165 57	1,121 07	7,286 64	.....	7,286 64
1,066 43	.....	1,066 43	1,066 43	.....	1879, " " 6	3,226 03	1,006 43	4,292 46	.....	4,292 46
942 26	10 50	931 76	931 76	.....	1880, " " 6	3,373 93	931 76	4,305 69	10 50	4,316 19
953 01	.....	953 01	953 01	.....	1881, " " 6	3,445 45	953 01	4,398 46	.....	4,398 46
757 50	.....	757 50	757 50	.....	1882, " " 6	3,596 97	757 50	4,354 47	.....	4,354 47
661 98	5 70	656 28	656 28	.....	1883, " " 6	3,562 02	656 28	4,218 30	5 70	4,224 00
626 69	.....	626 69	626 69	.....	1884, " " 6	3,653 82	626 69	4,280 51	.....	4,280 51
597 47	.....	597 47	597 47	.....	1885, " " 6	3,722 57	597 47	4,320 04	.....	4,320 04
538 06	.....	538 06	538 06	.....	1886, " " 6	3,738 14	538 06	4,276 20	.....	4,276 20
493 23	.....	493 23	493 23	.....	1887, " " 6	2,592 64	493 23	3,085 87	.....	3,085 87
455 31	.....	455 31	455 31	.....	1888, " " 6	3,861 57	455 31	4,316 88	.....	4,316 88
424 58	.....	424 58	424 58	.....	1889, " " 6	3,867 55	424 58	4,292 13	.....	4,292 13
$64,116 82	$545 66	$63,571 16	$63,571 16	.....	..... Footings	$323,565 53	$63,571 16	$387,136 69	$545 66	$387,682 35
324,598 85	Transfers.							Ledger Balance, June 29, 1889..		1,033 32
$388,715 67										$388,715 67

Table No. 207.—*Analysis of State Treasury* **Agricultural College Interest Fund** *Receipts and Disbursements during the Fiscal Years 1869 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the Following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$20,938 74	$1,603 66	$19,335 08	$19,335 08		1874, Table No. 252	$17,476 49	$19,335 08	$36,811 57	$203 71	$37,015 28
6,886 52	16 80	6,869 72	6,869 72		1875, " " 5	7,927 10	6,869 72	14,796 82	16 80	14,813 62
8,876 29	74 63	8,801 66	8,801 66		1876, " " 4	10,112 03	8,801 66	18,913 69	74 63	18,988 32
6,889 53	12 60	6,876 93	6,876 93		1877, " " 6	8,396 64	6,876 93	15,273 57	12 60	15,286 17
7,210 44	26 78	7,183 66	7,183 66		1878, " " 6	6,254 14	7,183 66	13,437 80	26 78	13,464 58
7,628 52	17 75	7,610 77	7,610 77		1879, " " 6	9,033 53	7,610 77	16,644 30	17 75	16,662 05
7,714 54		7,714 54	7,714 54		1880, " " 6	10,202 19	7,714 54	17,916 73		17,916 73
9,573 37		9,573 37	9,573 37		1881, " " 6	10,943 53	9,573 37	20,516 90		20,516 90
8,672 61		8,672 61	8,672 61		1882, " " 6	17,341 21	8,672 61	26,013 82		26,013 82
14,121 06		14,121 06	14,121 06		1883, " " 6	12,130 91	14,121 06	26,251 97		26,251 97
9,392 05		9,392 05	9,392 05		1884, " " 6	18,232 24	9,392 05	27,624 29		27,624 29
10,294 14		10,294 14	10,294 14		1885, " " 6	19,474 90	10,294 14	29,769 04		29,769 04
10,175 29		10,175 29	10,175 29		1886, " " 6	20,031 29	10,175 29	30,206 58		30,206 58
8,188 57		8,188 57	8,188 57		1887, " " 6	11,643 67	8,188 57	19,832 24		19,832 24
9,135 52		9,135 52	9,135 52		1888, " " 6	23,025 14	9,135 52	32,160 66		32,160 66
6,961 39	12 60	6,948 79	6,948 79		1889, " " 6	25,116 75	6,948 79	32,065 54	12 60	32,078 14
$152,658 58	$1,764 82	$150,893 76	$150,893 76		Footings	$227,341 76	$150,893 76	$378,235 52	$364 87	$378,600 39
236,455 23	Transfers.							Ledger Balance, June 29, 1889		10,513 42
$389,113 81										$389,113 81

Table No. 208.—*Analysis of State Treasury* **Primary School Interest Fund** *Receipts and Disbursements during Fiscal Years 1839 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$1,598,587 70	$7,890 08	$1,590,697 62	$1,590,697 62	.....	1874, Table No. 254	$1,759,059 56	$1,590,697 62	$3,349,757 18	$7,890 08	$3,357,647 26
46,684 04	983 23	45,700 81	45,700 81	.....	1875, " " 5	172,555 85	45,700 81	218,256 66	983 23	219,239 89
55,068 76	98 35	54,970 41	54,970 41	.....	1876, " " 4	169,701 10	54,970 41	224,671 51	98 35	224,769 86
43,006 86	78 32	42,928 54	42,928 54	.....	1877, " " 6	169,174 43	42,928 54	212,102 97	78 32	212,181 29
40,896 50	90 70	40,805 80	40,805 80	.....	1878, " " 6	194,401 56	40,805 80	235,207 36	90 70	235,298 06
42,254 06	41 80	42,212 26	42,212 26	.....	1879, " " 6	185,611 03	42,212 26	227,823 29	41 80	227,865 09
38,394 74	32 77	38,361 97	38,361 97	.....	1880, " " 6	189,561 11	38,361 97	227,923 08	32 77	227,955 85
33,095 12	.....	33,095 12	33,095 12	.....	1881, " " 6	500,530 71	33,095 12	533,625 83	.....	533,625 83
29,515 00	.....	29,515 00	29,515 00	.....	1882, " " 6	610,369 57	29,515 00	639,884 57	.....	639,884 57
27,768 26	16 20	27,752 06	27,752 06	.....	1883, " " 6	737,390 36	27,752 06	765,142 42	16 20	765,158 62
24,795 55	240 00	24,555 55	24,555 55	.....	1884, " " 6	706,595 47	24,555 55	731,151 02	240 00	731,391 02
22,801 21	2 43	22,798 78	22,798 78	.....	1885, " " 6	690,947 76	22,798 78	713,746 54	2 43	713,748 97
21,626 79	102 28	21,524 51	21,524 51	.....	1886, " " 6	774,670 26	21,524 51	796,194 77	102 28	796,297 05
18,891 40	.....	18,891 40	18,891 40	.....	1887, " " 6	675,183 91	18,891 40	694,075 31	.....	694,075 31
17,734 85	10 50	17,724 35	17,724 35	.....	1888, " " 6	686,260 39	17,724 35	703,984 74	10 50	703,995 24
16,472 46	47 19	16,425 27	16,425 27	.....	1889, " " 6	849,656 62	16,425 27	866,081 89	47 19	866,129 08
$2,077,593 30	$9,633 85	$2,067,959 45	$2,067,959 45	.....	.....Footings.....	$9,071,669 69	$2,067,959 45	$11,139,629 14	$9,633 85	$11,149,262 99
9,214,477 79	Transfers.								Transfers	3 03
									Ledger Balance, June 29, 1889..	142,805 07
$11,292,071 09										$11,292,071 09

Table No. 209.—*Analysis of State Treasury* **War Fund** *Receipts and Disbursements during Fiscal Years 1861 to 1889, inclusive.*

Analysis of Receipts.					Auditor General's Report for the following years:	Analysis of Disbursements.				
		Net Cash Receipts.				Net Cash Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.	Refundings and Reimbursements.	Gross Disbursements.
$2,647,356 84	$1,023,173 72	$1,624,183 12	.....	$1,624,183 12	1874, Table No. 258	$3,331,744 98	.....	$3,331,744 98	$110,573 67	$3,442,318 65
350 00	350 00	.....	.....	.....	1875, " " 5	25,742 98	.....	25,742 98	350 00	26,092 98
					1876, " " 4	25,520 00	.....	25,520 00	.....	25,520 00
					1877, " " 6	24,335 00	.....	24,335 00	.....	24,335 00
					1878, " " 6	25,066 99	.....	25,066 99	.....	25,066 99
					1879, " " 6	21,070 00	.....	21,070 00	.....	21,070 00
					1880, " " 6	20,470 00	.....	20,470 00	.....	20,470 00
					1881, " " 6	20,720 00	.....	20,720 00	.....	20,720 00
					1882, " " 6	20,760 83	.....	20,760 83	.....	20,760 83
					1883, " " 6	20,660 00	.....	20,660 00	.....	20,660 00
					1884, " " 6	21,848 16	.....	21,848 16	.....	21,848 16
					1885, " " 6	16,580 00	.....	16,580 00	.....	16,580 00
					1886, " " 6	16,665 00	.....	16,665 00	.....	16,665 00
					1887, " " 6	15,135 00	.....	15,135 00	.....	15,135 00
					1888, " " 6	15,855 00	.....	15,855 00	.....	15,855 00
					1889, " " 6	16,600 00	.....	16,600 00	.....	16,600 00
$2,647,706 84	$1,023,523 72	$1,624,183 12	.....	$1,624,183 12	.....Footings.....	$3,638,773 94	.....	$3,638 773 94	$110,923 67	$3,749,697 61
1,122,660 42	Transfers.								Transfers.....	20,336 26
									Ledger Balance, June 29, 1889..	333 39
$3,770,367 26										$3,770,367 26

Table No. 210.—*Analysis of State Treasury* **St. Mary's Canal Fund** *Receipts and Disbursements during the Fiscal Years 1853 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$407,047 80	$533 00	$406,514 80	$406,514 80	.....	1874, Table No. 272	.....	$241,495 80	$241,495 80	$533 00	$242,028 80
18,850 00	.....	18,850 00	18,850 00	.....	1875, " " 5	.....	45,377 09	45,377 09	.....	45,377 09
14,668 03	.....	14,668 03	14,668 03	.....	1876, " " 4	.....	19,145 26	19,145 26	.....	19,145 26
24,744 38	2,833 44	21,910 94	21,910 94	.....	1877, " " 6	.....	11,522 67	11,522 67	2,833 44	14,356 11
20,921 13	.....	20,921 13	20,921 13	.....	1878, " " 6	.....	11,388 82	11,388 82	.....	11,388 82
21,000 00	.....	21,000 00	21,000 00	.....	1879, " " 6	.....	45,970 58	45,970 58	.....	45,970 58
19,500 00	.....	19,500 00	19,500 00	.....	1880, " " 6	.....	20,396 79	20,396 79	.....	20,396 79
25,422 96	.....	25,422 96	25,422 96	.....	1881, " " 6	.....	7,244 09	7,244 09	.....	7,244 09
2,084 53	.....	2,084 53	2,084 53	.....	1882, " " 6	.....	4 03	4 03	.....	4 03
3 00	.....	3 00	3 00	.....	1883, " " 6					
$554,241 83	$3,366 44	$550,875 39	$550,875 39	.....	.....Footings.....	.....	$402,545 13	$402,545 13	$3,366 44	$405,911 57
									Transfers.....	79,403 14
									Ledger Balance, June 29, 1889..	68,927 12
$554,241 83										$554,241 83

Table No. 211.—*Analysis of State Treasury* **Sundry Deposits Account** *Receipts and Disbursements during the Fiscal Years 1876 to 1889 inclusive.*

Analysis of Receipts.					Auditor General's Report for the following Years:	Analysis of Disbursements.				
Gross Receipts.	Refundings and Reimbursements.	Net Cash Receipts.				Net Cash Disbursements.			Refundings and Reimbursements.	Gross Disbursements.
		Total.	Not-Revenue.	Revenue.		Revenue.	Not-Revenue.	Total.		
$3,918 55	.....	$3,918 55	$3,918 55	.....	1876, Table No. 215	.....	$7,171 63	$7,171 63	.....	$7,171 63
1,886 73	.....	1,886 73	1,886 73	.....	1877, " " 6	.....	1,955 26	1,955 26	.....	1,955 26
1,834 49	.....	1,834 49	1,834 49	.....	1878, " " 6	.....	1,865 57	1,865 57	.....	1,865 57
2,009 23	.....	2,009 23	2,009 23	.....	1879, " " 6	.....	2,176 87	2,176 87	.....	2,176 87
8,223 14	.....	8,223 14	8,223 14	.....	1880, " " 6	.....	3,256 59	3,256 59	.....	3,256 59
938 97	.....	938 97	938 97	.....	1881, " " 6	.....	3,753 71	3,753 71	.....	3,753 71
823 99	.....	823 99	823 99	.....	1882, " " 6	.....	511 47	511 47	.....	511 47
3,597 23	.....	3,597 23	3,597 23	.....	1883, " " 6	.....	2,793 19	2,793 19	.....	2,793 19
880 04	.....	880 04	880 04	.....	1884, " " 6	.....	2,291 78	2,291 78	.....	2,291 78
59 84	.....	59 84	59 84	.....	1885, " " 6					
240 00	.....	240 00	240 00	.....	1886, " " 6	.....	59 84	59 84	.....	59 84
541 77	.....	541 77	541 77	.....	1887, " " 6	.....	360 00	360 00	.....	360 00
309 26	.....	309 26	309 26	.....	1888, " " 6	.....	431 54	431 54	.....	431 54
160 00	.....	160 00	160 00	.....	1889, " " 6	.....	50 00	50 00	.....	50 00
$25,423 24	.....	$25,423 24	$25,423 24	.....	Footings	.....	$26,677 45	$26,677 45	.....	$26,677 45
6,656 41	Transfers.								Transfers	84 13
									Ledger Balance, June 29, 1889	5,318 07
$32,079 65										$32,079 65

Table No. 212.—*Receipts to, and Expenditures from, Territorial and State Treasuries during each standing warrants, and the amount in the Treasury, or the amount overdrawn, at the close of each the offices designated.*

Fiscal Year Closing—	Balance at Commencement of Year.		Receipts During Year.	Amount Available During Year.	Expenditures During Year.	Balance at Close of Year.	
	Charged Treasurer.	Credited Treasurer.				Charged Treasurer.	Credited Treasurer.
Dec. 31, 1829	----------	----------	----------	----------	----------	$74 09	----------
" 1830	$74 09	----------	$1,694 92	$1,769 01	$2,242 38	----------	$473 37
" 1831	----------	$473 37	3,735 00	3,261 63	2,860 29	401 34	----------
" 1832	401 34	----------	4,560 71	4,962 05	1,952 27	3,009 78	----------
" 1833	3,009 78	----------	4,365 40	7,375 18	4,588 12	2,787 06	----------
" 1834	2,787 06	----------	5,109 30	7,896 36	3,445 44	4,450 92	----------
" 1835	4,450 92	----------	4,957 04	9,407 96	10,126 91	----------	718 95
Feb. 29, 1836	----------	718 95	3,696 95	2,878 00	1,656 55	[a] 1,221 45	----------
Dec. 31, 1836	[a] 1,221 45	----------	[b] 116,373 29	117,594 74	[b] 90,464 18	27,130 56	----------
" 1837	27,130 56	----------	522,561 54	549,692 10	483,317 51	66,374 59	----------
" 1838	66,374 59	----------	1,666,369 70	1,732,744 29	1,016,823 59	715,920 70	----------
Nov. 30, 1839	715,920 70	----------	1,131,655 29	1,847,575 99	1,421,924 79	425,651 20	----------
" 1840	425,651 20	----------	1,135,146 12	1,560,797 32	1,558,312 53	2,484 79	----------
" 1841	2,484 79	----------	966,049 75	968,534 54	1,006,618 33	----------	38,083 79
" 1842	----------	38,083 79	374,869 64	336,785 85	554,241 04	----------	217,455 19
" 1843	----------	217,455 19	676,683 34	459,228 15	406,868 88	52,359 27	----------
" 1844	52,359 27	----------	419,985 77	472,345 04	444,646 26	27,698 78	----------
" 1845	27,698 78	----------	340,628 10	368,326 88	361,041 74	7,285 14	----------
" 1846	7,285 14	----------	2,035,270 18	2,042,555 32	1,976,215 97	66,339 35	----------
" 1847	66,339 35	----------	765,608 83	831,948 18	769,643 73	62,304 45	----------
" 1848	62,304 45	----------	362,288 57	424,593 02	372,911 47	51,681 55	----------
" 1849	51,681 55	----------	494,207 28	545,888 83	490,441 44	55,447 39	----------
" 1850	55,447 39	----------	429,268 28	484,715 67	449,355 40	35,360 27	----------
" 1851	35,360 27	----------	414,410 88	449,771 15	352,527 92	97,243 23	----------
" 1852	97,243 23	----------	451,082 97	548,326 20	431,918 97	116,407 23	----------
" 1853	116,407 23	----------	659,393 90	775,801 13	400,175 43	375,625 70	----------
" 1854	375,625 70	----------	610,699 97	986,325 67	433,469 57	552,856 10	----------
" 1855	552,856 10	----------	588,396 93	1,141,253 03	624,777 88	516,475 15	----------
" 1856	516,475 15	----------	511,271 70	1,027,746 85	639,778 81	387,968 04	----------
" 1857	387,968 04	----------	451,939 98	839,908 02	681,265 32	158,642 70	----------
" 1858	158,642 70	----------	865,720 35	1,024,363 05	848,015 85	176,347 20	----------
" 1859	176,347 20	----------	[d] 724,048 89	900,396 09	736,822 73	163,573 36	----------
" 1860	163,573 36	----------	692,486 09	856,059 45	730,441 43	125,618 02	----------
" 1861	125,618 02	----------	1,159,639 55	1,285,257 57	1,313,592 10	----------	28,334 53
" 1862	----------	28,334 53	1,124,595 10	1,096,260 57	896,053 08	200,207 49	----------
" 1863	200,207 49	----------	3,280,881 98	3,481,089 47	3,127,485 52	353,603 95	----------
" 1864	353,603 95	----------	2,090,121 17	2,443,725 12	2,003,680 37	440,044 75	----------
" 1865	440,044 75	----------	1,954,318 68	2,394,363 43	1,925,964 14	468,399 29	----------
" 1866	468,399 29	----------	1,901,990 69	2,370,389 98	1,791,385 18	579,004 80	----------
" 1867	579,004 80	----------	1,697,390 32	2,276,395 12	1,694,283 68	582,111 44	----------
" 1868	582,111 44	----------	2,222,627 47	2,804,738 91	1,674,511 76	1,130,227 15	----------
" 1869	1,130,227 15	----------	2,116,586 59	3,246,813 74	2,412,724 02	834,089 72	----------
" 1870	834,089 72	----------	1,718,523 72	2,552,613 44	2,094,305 47	458,307 97	----------
Sept. 30, 1871	458,307 97	----------	1,510,178 83	1,968,486 80	1,274,364 14	694,122 66	----------
" 1872	694,122 66	----------	2,181,498 22	2,875,620 88	1,898,396 85	977,224 03	----------
" 1873	977,224 03	----------	2,192,431 52	3,169,655 55	2,314,942 11	854,713 44	----------
" 1874	854,713 44	----------	2,211,165 73	3,065,879 17	1,995,604 85	1,070,274 32	----------
" 1875	1,070,274 32	----------	2,208,929 55	3,279,203 87	2,050,097 37	1,229,106 50	----------
" 1876	1,229,106 50	----------	1,744,466 29	2,973,542 79	1,908,507 49	1,064,005 30	----------
" 1877	1,064,005 30	----------	1,833,824 77	2,897,830 07	2,288,058 84	609,771 23	----------
" 1878	609,771 23	----------	2,360,914 44	2,970,685 67	2,570,345 32	400,340 35	----------
" 1879	400,340 35	----------	2,225,812 77	2,626,153 12	2,019,885 59	606,267 53	----------
" 1880	606,267 53	----------	2,793,321 90	3,399,589 43	1,820,946 42	1,578,643 01	----------
" 1881	1,578,643 01	----------	2,607,288 07	4,185,931 08	2,392,569 01	1,793,362 07	----------
" 1882	1,793,362 07	----------	2,916,084 45	4,709,446 52	2,951,513 31	1,757,933 21	----------
" 1883	1,757,933 21	----------	2,752,797 63	4,510,730 84	3,436,463 64	1,074,267 20	----------
" 1884	1,074,267 20	----------	3,306,618 42	4,380,885 62	3,238,544 93	1,142,330 69	----------
" 1885	1,142,330 69	----------	2,378,897 85	3,521,228 54	2,730,976 98	790,251 56	----------
" 1886	790,251 56	----------	3,046,999 27	3,837,250 83	2,895,252 97	941,997 86	----------
June 30, 1887	941,997 86	----------	2,118,334 42	3,060,332 28	2,185,543 75	874,788 53	----------
" 1888	874,788 53	----------	3,183,038 11	4,057,826 64	2,869,308 94	1,188,567 70	----------
" 1889	1,188,567 70	----------	3,062,551 48	----------	3,134,929 99	1,116,189 19	----------
Aggregate	$27,972,703 16	$285,065 83	$83,336,255 65	$106,772,773 80	$82,220,140 55	$29,088,892 35	$285,065 83
Territory	10,723 19	1,192 32	28,019 32	37,550 19	26,871 96	11,944 64	1,192 32
State	$27,961,979 97	$283,873 51	$83,308,236 33	$106,735,223 61	$82,193,268 59	$29,076,947 71	$283,873 51

[1] Taken from Treasurer's account in Auditor's Ledger, to July 5, 1836; for following years, from Tables Nos. 124 and 125, Auditor General's Report for 1874, and Tables Nos. 213 and 214 *infra*.

[2] Difference between balance on Auditor's books of State Treasurer's account and amount in Treasury to Nov. 30, 1842, made up of outstanding warrants and other matters; for remaining years the difference is equal to the outstanding warrants other than Internal Improvement Warrants.

[3] For 1839, 1840, 1841, as printed in Treasurer's Reports; for other years from his cash account.

Fiscal Year from 1829 to 1889 inclusive[1]*; also, the Balance charged or credited Treasurer, the out-Fiscal Year; also, Receipts for interest on funds deposited in Bank, and for fees and charges from*

[2] Warrants Outstanding at Close of Year, etc.	[3] Balance in the Treasury at the Close of Year.	[4] Amount Overdrawn.	Interest on Funds Deposited.	Fees and Charges.					Years.
				Auditor General.	Land Office.	Secretary of State.	State Treasurer.	Ex. Office and Ins. Bureau.	
.....	$74 09	.....	.....	.....	.....	.....	.....	.....	1829
.....	.....	$473 37	.....	.....	.....	.....	.....	.....	1830
.....	401 34	.....	.....	.....	.....	.....	.....	.....	1831
.....	3,009 78	.....	.....	.....	.....	.....	.....	.....	1832
.....	2,787 06	.....	.....	.....	.....	.....	.....	.....	1833
.....	4,450 92	.....	.....	.....	.....	.....	.....	.....	1834
.....	.....	718 95	.....	.....	.....	.....	.....	.....	1835
.....	1,221 45	.....	.....	.....	.....	.....	.....	.....	1836
[c] $281 55	27,412 11	.....	.....	.....	.....	.....	.....	.....	1836
.....	66,374 59	.....	.....	.....	.....	.....	.....	.....	1837
5,437 00	721,357 70	.....	.....	.....	.....	.....	.....	.....	1838
107,199 22	532,850 42	.....	.....	.....	.....	.....	.....	.....	1839
77,617 51	80,102 30	.....	.....	.....	.....	.....	.....	.....	1840
127,183 94	89,100 15	.....	.....	.....	.....	.....	.....	.....	1841
287,977 48	70,522 29	.....	.....	.....	.....	.....	.....	.....	1842
33,430 28	85,789 55	.....	.....	.....	.....	.....	.....	.....	1843
8,726 19	36,424 97	.....	.....	.....	.....	.....	.....	.....	1844
11,607 67	18,892 81	.....	.....	.....	.....	.....	.....	.....	1845
12,221 65	78,561 00	.....	.....	.....	.....	.....	.....	.....	1846
2,165 88	64,470 33	.....	.....	.....	.....	.....	.....	.....	1847
1,055 43	52,736 98	.....	.....	.....	.....	.....	.....	.....	1848
150 08	55,597 47	.....	.....	.....	.....	.....	.....	.....	1849
697 58	36,057 85	.....	.....	.....	.....	.....	.....	.....	1850
147 98	97,391 21	.....	.....	.....	.....	.....	.....	.....	1851
147 98	116,555 21	.....	.....	.....	.....	.....	.....	.....	1852
147 98	375,773 68	.....	.....	.....	.....	.....	.....	.....	1853
147 98	553,004 08	.....	$1,553 86	.....	.....	.....	.....	.....	1854
147 98	516,623 13	.....	29,928 43	.....	.....	.....	.....	.....	1855
47 73	388,015 77	.....	20,057 40	$298 28	.....	.....	.....	.....	1856
47 73	158,690 43	.....	9,139 37	499 64	.....	.....	.....	.....	1857
47 73	176,394 93	.....	2,445 80	470 80	.....	.....	.....	.....	1858
3 86	163,577 22	.....	3,110 74	969 67	.....	.....	.....	.....	1859
9,003 86	134,621 88	.....	.....	1,332 39	.....	.....	.....	.....	1860
1,154 74	.....	27,179 79	.....	576 35	.....	.....	.....	.....	1861
587 13	200,794 62	.....	4,256 77	556 89	.....	.....	.....	.....	1862
517 13	354,121 08	.....	5,314 89	943 90	.....	.....	.....	.....	1863
2 52	440,047 27	.....	5,352 50	17 00	.....	.....	.....	.....	1864
2 52	468,401 81	.....	10,495 86	33 74	.....	.....	.....	.....	1865
2 52	579,007 32	.....	14,589 15	26 54	.....	.....	.....	.....	1866
2 52	582,113 96	.....	22,760 75	1,450 53	$511 65	$58 70	.....	.....	1867
2 52	1,130,229 67	.....	29,359 94	1,928 86	1,080 92	179 65	.....	.....	1868
.....	834,089 72	.....	38,382 47	1,527 87	1,043 30	283 95	$166 50	.....	1869
.....	458,307 97	.....	17,153 41	1,406 73	2,776 00	292 01	194 90	.....	1870
.....	694,122 66	.....	21,395 23	1,389 63	2,183 55	302 60	10 00	.....	1871
.....	977,224 03	.....	28,095 05	1,729 90	3,096 49	654 58	.....	.....	1872
.....	854,713 44	.....	32,278 43	1,902 34	3,350 75	804 95	2 20	[f] $1 25	1873
.....	1,070,274 32	.....	41,639 70	1,548 28	2,370 52	809 41	1 00	.....	1874
.....	1,229,106 50	.....	50,467 92	2,111 33	1,894 05	697 50	.....	.....	1875
.....	1,064,005 30	.....	44,328 75	2,306 81	1,946 35	637 60	.....	.....	1876
.....	609,771 23	.....	31,718 16	1,646 85	1,569 24	544 39	2 00	.....	1877
.....	400,340 35	.....	19,902 81	2,245 75	1,412 86	545 40	.....	.....	1878
.....	606,267 53	.....	16,115 43	2,257 88	1,250 12	508 28	1 75	.....	1879
.....	1,578,643 01	.....	32,763 05	4,207 22	2,004 05	636 56	.....	.....	1880
.....	1,793,362 07	.....	[e] 89,144 72	3,270 34	2,549 76	800 97	.....	.....	1881
.....	1,757,933 21	.....	73,952 60	4,085 05	3,089 07	907 61	.....	.....	1882
.....	1,074,267 20	.....	51,286 56	3,424 12	1,804 46	1,055 71	.....	.....	1883
.....	1,142,330 69	.....	42,238 16	3,558 53	1,337 77	853 10	.....	[g] 27 35	1884
.....	790,251 56	.....	43,213 72	2,886 33	1,263 12	773 93	22 22	[g] 29 00	1885
.....	941,997 86	.....	29,068 87	3,024 97	1,915 39	848 71	19 18	[g] 6 00	1886
.....	874,788 53	.....	17,691 53	3,123 77	1,404 56	598 84	17 75	[g] 10 00	1887
.....	1,188,567 70	.....	23,777 95	2,883 09	1,763 07	1,245 27	27 75	[g] 10 50	1888
.....	1,116,189 19	.....	33,546 76	2,935 77	1,021 63	1,169 79	37 75	[g] 4 00	1889
$687,913 87	$29,520,112 50	$28,372 11	$936,526 74	$63,177 15	$41,638 68	$15,209 51	$503 00	$88 10	----
.....	11,944 64	1,192 32	.....	.....	.....	.....	.....	.....	----
$687,913 87	$29,508,167 86	$27,179 79	$936,526 74	$63,177 15	$41,638 68	$15,209 51	$503 00	$88 10	----

[1] As appears from Treasurer's cash account in his books.
[a] Accounts of Territorial Treasurer not finally closed until July 5, 1836, at which date the balance in the Territorial Treasury, $1,221.45, was transferred to the State Treasury.
[b] State Treasury organized, and Auditor General's books opened March 1, 1836.
[c] Balance of Contingent Fund in hands of State Treasurer.
See bottom of page 294 for additional notes.

Table No. 213.—*Net Cash Receipts, Land Warrant Receipts, Double and Fictitious*

Time.	From Sale of Bonds.	From Direct Taxes.	From Specific Taxes.	From Sale of Lands.[1]	Interest on Part-Paid Lands.[2]	From United States, Five Per Cent on Sale of Public Lands.
[4] March 1, 1836, to September 30, 1874	$5,751,256 32	$10,104,946 48	$4,935,570 07	$3,781,988 89	$2,324,879 27	$734,295 59
[4] Fiscal Year closing September 30, 1875	----------	903,434 50	547,333 39	58,868 32	67,562 33	21,289 31
[4] Fiscal Year closing September 30, 1876	----------	521,232 50	527,565 59	86,884 39	77,903 92	1,327 18
[4] Fiscal Year closing September 29, 1877	----------	720,874 80	512,904 08	61,371 98	63,569 48	3,071 65
[4] Fiscal Year closing September 30, 1878	----------	1,071,021 30	635,220 51	86,570 73	62,010 11	966 68
[4] Fiscal Year closing September 30, 1879	----------	849,331 30	531,740 82	102,031 14	63,145 74	606 91
[4] Fiscal Year closing September 30, 1880	----------	1,153,096 21	619,337 80	152,960 71	57,447 87	452 27
[4] Fiscal Year closing September 30, 1881	----------	804,831 21	750,089 29	203,424 30	54,011 01	----------
[4] Fiscal Year closing September 30, 1882	----------	1,142,734 55	676,932 09	293,981 39	47,909 67	18,973 57
[4] Fiscal Year closing September 30, 1883	----------	1,021,091 23	830,989 32	198,046 54	50,812 25	----------
[4] Fiscal Year closing September 30, 1884	----------	1,474,672 26	802,198 81	109,075 22	41,739 64	26,115 40
[4] Fiscal Year closing September 30, 1885	----------	898,123 90	867,675 67	80,724 48	40,648 79	15,468 80
[4] Fiscal Year closing September 30, 1886	----------	1,655,361 40	812,711 75	142,305 56	39,000 85	13,545 27
[4] Fiscal Year closing June 30, 1887	----------	1,202,161 67	561,238 32	175,655 99	33,982 50	----------
[4] Fiscal Year closing June 30, 1888	----------	1,950,085 16	846,294 90	122,303 27	32,718 56	----------
[4] Fiscal Year closing June 30, 1889	----------	1,458,466 04	947,171 66	77,253 18	29,075 32	2,975 29
Footings	$5,751,256 32	$26,931,464 51	$15,404,974 07	$5,733,446 09	$3,086,417 31	$839,087 92
Deduct Net Cash and Gross Expenditures, See Table No. 214						
Balance in Treasury June 30, 1889, Table No. 2						

[1] See Table No. 215.
[2] See Table No. 216.
[3] See Table No. 193.
[4] See Table No. 203, pp. 288 and 289, Auditor General's Report for 1888.
a See notes to Table No. 5, p. 9, Auditor General's Report for 1875.
b See notes to Table No. 4, p. 9, Auditor General's Report for 1876.
c See notes to Table No. 6, p. 12, Auditor General's Report for 1877.
d See notes to Table No. 6, p. 10, Auditor General's Report for 1878.
e See notes to Table No. 6, p. 10, Auditor General's Report for 1879.

Notes to Table 212, pages 292 and 293.

d Includes $42.87 cross entry of January 14, 1859, being amount of Warrant No. 1243, issued February 19, 1842, in favor of C. B. H. Fessenden, charged to General Fund and credited to State Treasurer; afterward this warrant was cancelled before payment, as it was for the same item and amount as Warrant 1198, of February 16, paid June 3, 1842; Warrant No. 1198 was erroneously reported outstanding, and the discrepancy in balances, as appeared from the State Treasurer's and Auditor General's books, was excessive by such amount until said cross entry of January 14, 1859.

e See note "e," p. 206, Auditor General's Report of 1881.

f Executive office.

g Insurance Bureau.

Receipts to the State Treasury from March 1, 1836, to June 30, 1889, inclusive.

From St. Mary's Falls Ship Canal.	Miscellaneous.	Net Cash Receipts.[2]	Land Warrants.[1]	Double and Fictitious.		Gross.[3]	Years.
				Sale of Bonds.	Refundings and Reimbursements.		
$106,514 80	$5,665,306 72	$33,704,758 14	$3,586,291 85	$3,088,015 15 16,360 18	$687,739 35 3,686,423 69	$44,769,588 36	1836 to 1874
18,850 00	471,113 72	2,088,451 57	72,382 23	a 17,935 67 00	a 14,129 70 16,030 38	2,208,929 55	1875
14,668 03	449,793 71	1,679,375 32	34,445 67		b 3,131 89 27,453 41	1,744,406 29	1876
21,910 94	385,776 73	1,769,479 66	32,668 14		c 572 52 31,104 45	1,833,824 77	1877
20,921 13	401,033 14	2,277,743 60	70,350 32		d 1,626 98 11,193 54	2,360,914 44	1878
21,000 00	507,328 67	2,075,184 58	67,951 74		e 39 28 82,637 17	2,225,812 77	1879
19,500 00	627,555 44	2,630,350 30	54,667 35		f 1,380 49 106,923 76	2,793,321 90	1880
25,422 96	614,592 15	2,452,370 92	51,016 31		3,445 02 100,455 82	2,607,288 07	1881
2,084 53	518,552 18	2,701,167 98	112,410 62	n 3,000 00	h 210 14 99,265 71	2,916,084 45	1882
3 00	516,307 22	2,617,249 56	48,183 65		i 6,182 14 81,182 28	2,752,797 63	1883
.....	699,339 31	3,153,140 64	84,215 20		j 1,840 99 67,421 59	3,306,618 42	1884
.....	392,965 91	2,295,607 55	44,952 88		377 56 37,959 86	2,378,897 85	1885
.....	256,513 10	2,919,437 93	35,207 98		l 199 43 92,153 93	3,046,999 27	1886
.....	128,597 18	2,101,635 66	6,484 84	m 1,157 14	m 144 40 8,912 38	2,118,334 42	1887
.....	186,591 41	3,137,993 30	28,413 80		o 860 04 15,820 97	3,183,088 11	1888
.....	498,010 85	3,012,952 34	13,929 92		p 839 04 34,830 18	3,062,551 48	1889
$550,875 39	$12,319,377 44	$70,616,899 05	$4,343,602 50	$3,126,468 14	$5,222,488 09	$83,309,457 78	
.....	.....	69,500,709 86	.....	.....	.....	82,193,268 59	
.....	.....	$1,116,189 19	.....	.....	.....	$1,116,189 19	

f See notes to Table No. 6, p. 10, Auditor General's Report for 1880.
g See notes to Table No. 6, p. 10, Auditor General's Report for 1881.
h See notes to Table No. 6, p. 10, Auditor General's Report for 1882.
i See notes to Table No. 6, p. 10, Auditor General's Report for 1883.
j See notes to Table No. 6, p. 10, Auditor General's Report for 1884.
k See notes to Table No. 6, p. 10, Auditor General's Report for 1885.
l See notes to Table No. 6, p. 10, Auditor General's Report for 1886.
m See notes to Table No. 6, p. 10, Auditor General's Report for 1887.
n See note "j," Table No. 189, page 271, Auditor General's Report for 1887.
o See notes to Table No. 6, p. 10, Auditor General's Report for 1888.
p See notes to Table No. 6, p. 10, Auditor General's Report for 1889.

Table No. 214.—*Net Cash Expenditures, Land Warrant Expenditures, Double and Fictitious*

Time.	State Debt. Bonds.	State Debt. Interest.	State Debt. Exchange and Commission.	Interest Paid on Trust Funds.[1]	Interest on Part-Paid Lands Paid to Educational Institutions.[2]	To State Institutions.[3]	For New State Offices and New Capitol.
[6] March 1, 1836, to Sept. 30, 1874	$3,300,479 76	$4,613,579 20	$179,433 58	$2,417,232 08	$1,955,488 86	$4,183,188 38	$419,542 64
[6] Fiscal year closing Sept. 30, 1875	a 110,050 00	c 92,303 26	e 3,403 34	208,185 46	66,723 39	426,952 97	217,918 18
[6] Fiscal year closing Sept. 30, 1876	b 53,000 00	d 84,422 50	e 2,040 11	213,158 40	72,256 69	433,383 58	225,342 36
[6] Fiscal year closing Sept. 29, 1877	i 1,000 00	j 82,690 00	.....	241,438 70	26,785 19	504,189 29	209,110 19
[6] Fiscal year closing Sept. 30, 1878	m 432,000 00	n 75,500 32	e 14,476 80	222,693 39	62,991 29	550,575 48	396,173 76
[6] Fiscal year closing Sept. 30, 1879	o 8,000 00	p 56,530 00	.....	228,403 36	66,977 41	467,171 80	79,304 64
[6] Fiscal year closing Sept. 30, 1880	.....	r 55,770 00	.....	236,889 37	42,207 87	438,530 49	3,020 14
[6] Fiscal year closing Sept. 30, 1881	i 1,000 00	t 55,920 00	.....	960,017 19	v 363,299 74	590,451 72	3,728 13
[6] Fiscal year closing Sept. 30, 1882	w 1,000 00	x 56,631 83	e 200 00	579,265 20	128,431 88	818,978 95	1,251 73
[6] Fiscal year closing Sept. 30, 1883	z 591,000 00	[2a] 38,210 00	e 200 00	765,115 23	77,003 27	774,570 63	.....
[6] Fiscal year closing Sept. 30, 1884	w 63,000 00	[2c] 21,848 16	e 10,313 36	730,456 77	70,577 19	954,313 43	2,603 76
[6] Fiscal year closing Sept. 30, 1885	w 3,000 00	[2c] 16,380 00	e 415 00	804,374 50	v 18,701 68	899,838 35	1,280 98
[6] Fiscal year closing Sept. 30, 1886	.....	[2c] 16,065 00	.....	749,054 34	109,277 00	1,120,978 10	11,035 20
[6] Fiscal year closing June 30, 1887	.....	[2c] 15,085 00	.....	552,530 51	202,803 36	658,128 47	12,264 00
Fiscal year closing June 30, 1888	w 2,000 00	[2c] 15,855 00	e 140 00	770,256 05	v 2,938 50	1,134,168 43	9,360 00
[4] Fiscal year closing June 30, 1889	.....	[2c] 16,450 00	.....	870,013 94	70,284 98	1,099,288 28	10,640 00
Footings	$4,565,529 76	$5,313,240 27	$210,622 19	$10,549,084 49	$2,566,868 46	$15,054,708 35	$1,602,555 71
	h 1,357,243 27	h 475,651 04		Add balance in Treasury, June 29, 1889—Table No. 2			
	$5,922,773 03	$5,788,891 31		Receipts to Treasury from March 1, 1836, to June 30,			

[1] Interest paid on Trust Funds until 1881—See Table No. 218.
[2] See Table No. 218.
[3] See Table No. 219.
[4] See Table No. 193.
[5] See Table No. 215.
[6] See Table No. 204, pp. 290 and 291, Auditor General's Report for 1888.
a Two-Million-Loan Bonds, $101,000.00; Renewal-Loan Bonds, $1,000.00; War-Bounty Bonds, $8,000.00; War-Bond, $50.00.
b Two-Million-Loan Bonds, $49,000.00; Renewal-Loan Bonds, $3,000.00; on War-Bounty Bonds, $1,000.00.
c On Two-Million-Loan, $59,860.28; on Renewal-Loan, $6,450.00; on War-Bounty Bonds, $25,992.98.
d On Two-Million-Loan, $53,212.50; on Renewal-Loan, $5,940.00; on War-Bounty Bonds, $25,270.00.
e Premium paid under Joint Resolution, No. 1, 1875.
f See notes to Table No. 5, p. 9, Auditor General's Report for 1875.
g See notes to Table No. 4, Auditor General's Report for 1876.
h Received in payment for Michigan Central and Michigan Southern Railroads, placed in "Refundings and Reimbursements" column and omitted from "Bond" column.—See notes "4t," "4u," Table No. 126, p. 378, Auditor General's Report for 1874.
i Two-Million-Loan.
j On Two-Million-Loan, $52,655 00; on Renewal-Loan, $5,850.00; on War-Bounty Bonds, $24,185.00.
k See notes to Table No. 6, p. 12, Auditor General's Report for 1877.
l See notes to Table No. 6, p. 10, Auditor General's Report for 1878.
m Two-Million-Loan, $281,000.00; Renewal-Loan, $98,000.00; War-Bounty Bonds, $53,000.00.
n On Two-Million-Loan, $44,210.00; on Renewal-Loan, $6,323.33; on War-Bounty Bonds, $24,966.99.

Expenditures from the State Treasury, from March 1, 1836, to June 30, 1889, inclusive.

On Account of St. Mary's Canal.	Miscellaneous.	Net Cash Expenditures.[4]	Land Warrants.[5]	Double and Fictitious. Bonds.	Double and Fictitious. Refundings and Reimbursements.	Gross.[4]	Years.
$241,495 80	$15,324,043 52	$32,634,483 82	$3,586,291 85	$16,360 18 3,088,015 15	$3,686,423 69 687,739 35	$43,699,314 04	1836 to 1874
45,377 09	758,705 70	1,929,619 39	72,382 23	f 17,935 67	f 16,030 38 14,129 70	2,050,097 37	1875
19,145 26	741,727 62	1,844,476 52	34,445 67	.....	g 27,453 41 3,131 89	1,909,507 49	1876
11,522 67	1,146,977 69	2,223,713 73	32,668 14	.....	k 31,104 45 572 52	2,288,058 84	1877
11,388 82	721,374 62	2,487,174 48	70,350 32	.....	l 11,193 54 1,626 98	2,570,345 32	1878
45,970 58	916,899 61	1,869,257 40	67,951 74	.....	p 82,637 17 39 28	2,019,885 59	1879
20,396 79	861,160 16	1,657,974 82	54,667 35	.....	s 106,923 76 1,380 49	1,820,946 42	1880
7,244 09	982,590 47	2,237,651 86	51,016 31	.....	u 100,455 82 3,445 02	2,392,569 01	1881
4 03	1,150,833 22	2,736,596 84	112,440 62	2h 3,000 00	y 99,265 71 210 14	2,951,513 31	1882
.....	1,054,816 44	3,300,915 57	48,183 65	.....	2b 81,182 28 6,182 14	3,436,463 64	1883
.....	1,231,964 48	3,085,077 15	84,215 20	.....	2d 67,421 59 1,840 99	3,238,554 93	1884
.....	941,119 53	2,647,686 68	44,952 88	.....	2e 37,959 86 377 56	2,730,976 98	1885
.....	761,281 99	2,767,691 63	35,207 98	.....	2f 92,153 93 199 43	2,895,252 97	1886
.....	728,033 65	2,168,844 99	6,484 84	2g 1,157 14	2g 8,912 38 144 40	2,185,543 75	1887
.....	895,573 15	2,824,214 13	28,413 80	.....	2i 15,820 97 860 04	2,869,308 94	1888
.....	1,018,653 65	3,085,330 85	13,929 92	.....	2j 34,830 18 839 04	3,134,929 99	1889
$402,545 13	$29,235,555 50	$69,500,709 86	$4,343,602 50	$3,126,468 14	$5,222,488 09	$82,193,268 59	
.....	.....	1,116,189 19	.....	.....	.....	1,116,189 19	
1889—Table No. 213.....		$70,616,899 05	.....	.....	.....	$83,309,457 78	

o Renewal-Loan.
p On Two-Million-Loan, $35,460.00; on War-Bounty Bonds, $21,070.00.
q See notes to Table No. 6, p. 10, Auditor General's Report for 1879.
r On Two-Million-Loan, $35,400.00; on War-Bounty Bonds, $20,370.00.
s See notes to Table No. 6, p. 10, Auditor General's Report for 1880.
t On Two-Million-Loan, $35,200.00; on War-Bounty Bonds, $20,720.00.
u See notes to Table No. 6, p. 10, Auditor General's Report for 1881.
v Deduct this amount from the footing of the other items in this column, and from the items in the other columns in the extension—See note "c," Table No. 208.
w War-Bounty Bonds.
x On Two-Million-Loan, $35,610.00; on War-Bounty Bonds, $20,760.83; on Adjusted Bonds, $261.00.
y See notes to Table No. 6, p. 10, Auditor General's Report for 1882.
z Two-Million-Loan, $590,000.00; War-Bounty Bonds, $1,060.00.
2a On Two-Million-Loan, $17,700.00; on War-Bounty Bonds, $20,510.00.
2b See notes to Table No. 6, p. 10, Auditor General's Report for 1883.
2c On War-Bounty Loan.
2d See notes to Table No. 6, p. 10, Auditor General's Report for 1884.
2e See notes to Table No. 6, p. 10, Auditor General's Report for 1885.
2f See notes to Table No. 6, p. 10, Auditor General's Report for 1886.
2g See notes to Table No. 6, p. 10, Auditor General's Report for 1887.
2h See note "j," Table No. 189, p. 270, Auditor General's Report for 1887.
2i See notes to Table No. 6, p. 10, Auditor General's Report for 1888.
2j See notes to Table No. 6, p. 10, Auditor General's Report for 1889.

Table No. 215.—*Net Receipts for Sale of Lands—Cash*

Fiscal Year.	University.	Normal School.	Primary School.	Agricultural College.	Asylum.	State Buildings.	State Salt Spring.
1836 to 1874 inclusive	$435,368 13	$59,606 02	$2,173,760 37	$107,879 14	$42,917 55	$39,090 73	$38,273 68
a 1875	5,665 60	1,112 98	b 39,929 10	5,399 24	f 30 00	112 50	207 00
a 1876	3,902 79	1,149 68	c 62,173 38	5,549 30	626 96	372 50	----
a 1877	2,886 45	120 00	d 47,783 34	2,337 22	1,070 00	404 40	600 00
a 1878	4,575 33	----	e 62,048 80	9,619 99	680 00	----	930 00
a 1879	6,984 29	2,394 00	g 72,620 64	8,590 53	678 13	68 25	727 08
a 1880	7,132 50	820 00	h 112,856 17	13,762 28	1,213 50	2,244 85	3,270 84
a 1881	14,250 62	2,000 13	i 154,922 00	20,281 18	2,571 89	----	771 50
a 1882	5,562 72	1,440 00	j 214,812 21	51,449 27	1,800 00	2,729 78	1,806 63
a 1883	7,799 52	790 00	k 139,753 17	33,656 38	560 00	367 50	1,854 04
a 1884	2,421 40	419 36	k 60,732 26	13,802 87	800 00	507 00	755 68
a 1885	1,556 06	500 00	59,379 49	12,460 87	322 00	555 53	1,153 24
a 1886	5,191 31	553 75	94,857 15	16,545 31	480 00	14,156 00	600 00
a 1887	3,465 71	671 56	109,949 44	26,731 62	900 00	6,593 25	1,588 92
a 1888	3,479 40	340 00	84,750 28	18,122 35	640 00	824 00	440 00
1889	3,764 92	310 50	1 52,374 72	11,431 65	365 00	1,927 50	192 00
Footings	$514,006 75	$72,227 98	$3,542,702 52	$357,619 20	$55,595 13	$69,953 79	$52,772 61

1 Includes collections for trespass.
a See Table No. 205, pp. 292 and 293, Auditor General's Report for 1888.
b Includes $598.60 of Escheats.
c Includes $1,223.72 of Escheats.
d Includes $135.04 of Escheats.
e Includes $101.00 of Escheats.

Table No. 216.—*Net Cash (Interest and Penalty) received from holders of*

Fiscal Year.	University.	Normal School.
a 1836 to 1874 inclusive	$427,160 95	$51,385 08
a 1875	7,783 83	1,254 67
a 1876	7,358 33	1,176 72
a 1877	7,047 67	1,133 30
a 1878	7,227 00	1,121 07
a 1879	6,984 29	1,066 43
a 1880	6,053 47	931 76
a 1881	5,736 58	953 01
a 1882	4,521 04	757 50
a 1883	4,372 51	656 28
a 1884	3,793 17	626 69
a 1885	3,780 98	597 47
a 1886	3,483 33	538 06
a 1887	3,245 20	493 23
a 1888	2,906 46	455 31
1889	2,894 01	424 58
Footings	$504,328 82	$63,571 16

a See Table No. 206, pp. 292 and 293, Auditor General's Report for 1888.

and Warrants—from March 1, 1836, to June 30, 1889.

Internal Improvement.		Swamp Lands.		Net Total.		Aggregate.	Years.
Cash.	Warrants.	Cash.[1]	Warrants.	Cash.	Warrants.		
$172,232 00	$500,916 79	$712,861 27	$3,085,375 06	$3,781,988 89	$3,586,291 85	$7,368,280 74	1836-74
f 300 00		6,771 90	72,382 23	58,868 32	72,382 23	131,250 55	1875
		13,109 78	34,445 67	86,884 39	34,445 67	121,330 06	1876
		6,170 57	32,668 14	61,371 98	32,668 14	94,040 12	1877
100 00		8,616 61	70,350 32	86,570 73	70,350 32	156,921 05	1878
275 39		9,692 83	67,951 74	102,031 14	67,951 74	169,982 88	1879
	50 00	11,660 47	54,617 35	152,960 71	54,667 35	207,628 06	1880
		8,626 98	51,016 31	203,424 30	51,016 31	254,440 61	1881
		14,780 78	112,440 62	293,981 39	112,440 62	406,422 01	1882
		13,265 93	48,183 65	198,046 54	48,183 65	246,230 19	1883
		29,636 65	84,215 20	109,075 22	84,215 20	193,290 42	1884
		4,797 29	44,952 88	80,724 48	44,952 88	125,677 36	1885
		9,922 04	35,207 98	142,305 56	35,207 98	177,513 54	1886
		25,755 49	6,484 84	175,655 99	6,484 84	182,140 83	1887
		13,707 24	28,413 80	122,303 27	28,413 80	150,717 07	1888
		6,886 89	13,929 92	77,253 18	13,929 92	91,183 10	1889
$172,307 39	$500,966 79	$896,262 72	$3,842,635 71	$5,733,446 09	$4,043,602 50	$10,077,048 59	

f Refundings exceed the receipts by this amount, therefore this amount is deducted from the amount in this column and from the other numbers in the extension.
g Includes $640.74 of Escheats.
h Includes $1,730.79 of Escheats.
i Includes $160.00 of Escheats.
j Includes $1,239.71 from sale of D. & M. R. R. lands, sold under Act 275, 1881.
k Includes $4.00 from sale of D. & M. R. R. lands, under Act 275, 1881.
l Includes $182.00 of Escheats.

Certificates of Part-Paid Lands; Interest on Loans; also Trespass and Rent.

Primary School.	Agricultural College.	Asylum.	State Buildiog.	State Salt Spring.	Swamp Land.[1]	Total.
$1,612,515 22	$19,335 08	$39,067 97	$21,740 62	$29,198 01	$124,476 34	$2,324,879 27
45,700 81	6,869 72	1,304 83	440 49	793 14	3,414 84	67,562 33
54,970 41	8,801 66	1,096 06	280 36	841 06	3,379 32	77,903 92
42,928 54	6,876 93	1,084 98	225 39	958 63	3,314 04	63,569 48
40,805 80	7,183 66	1,097 54	194 03	921 66	3,459 35	62,010 11
42,212 26	7,610 77	1,189 44	828 00	828 07	2,972 48	63,145 74
38,361 97	7,714 54	917 55	14 87	707 15	2,766 56	57,447 87
33,095 12	9,573 37	959 93	553 72	562 85	2,576 43	54,011 01
29,519 30	8,672 61	695 53	523 00	544 54	2,676 15	47,909 67
27,752 06	14,121 06	596 32	530 08	498 62	2,285 32	50,812 25
24,555 55	9,392 05	662 81	666 42	435 71	1,607 24	41,739 64
22,798 78	10,294 14	468 56	661 58	663 54	1,383 74	40,648 79
21,524 51	10,175 29	550 08	1,104 35	394 20	1,231 03	39,000 85
18,891 40	8,188 57	497 76	1,222 83	366 20	1,077 31	33,982 50
17,724 35	9,135 52	391 74	716 98	309 02	1,079 18	32,718 56
16,425 27	6,948 79	398 68	683 11	268 62	1,032 26	29,075 32
$2,089,781 35	$150,893 76	$51,079 78	$29,839 83	$38,291 02	$158,731 59	$3,086,417 31

[1] Does not include collections for trespass.

Table No. 217.—*Amounts paid to Members of Boards*

Fiscal Year.	Educational Institutions.				Reformatory Institutions.			
	University.	Normal School.	Agricultural College.	Michigan Mining School.	Industrial Home for Girls.[1]	Reform School. (Boys.)	State House of Correction.	State House of Correction and Prison, U. P.
a 1882	$612 82	$773 44	$596 29	.....	$701 38	$515 30	$715 10	.....
a 1883	717 52	1,390 08	467 70	.....	1,078 81	643 00	676 30	.....
a 1884	617 88	365 80	576 33	.....	1,199 95	577 30	591 15	.....
a 1885	388 21	927 51	1,284 54	.....	1,244 68	782 40	1,019 20	.....
a 1886	499 25	643 37	655 25	.....	1,120 24	589 24	1,546 45	$622 75
a 1887	313 25	618 71	582 19	.....	874 71	650 36	942 65	546 70
a 1888	630 15	1,166 02	1,055 20	$2,086 55	1,365 85	579 62	707 56	2,895 45
b 1889	400 07	1,142 73	820 87	1,522 05	1,303 49	713 60	719 75	2,423 40
Footings	$4,179 15	$7,027 66	$6,038 37	$3,608 60	$8,889 11	$5,050 82	$6,918 16	$6,488 30

a See Table No. 207, pp. 294 and 295, Auditor General's Report for 1888.
b From Table No. 45, p. 51.

Table No. 218.—*Disbursements to Educational Institutions from State Treasury in Payment of Sur*

Interest Paid by State on Trust Funds.

Fiscal Year.	Primary School.			University.	Normal School.	Agricultural College.
	Interest on Funds.	Surplus—Sec. 1, Art. 14, St. Con.	Total.			
a 1836 to 1874, inclusive	$1,844,236 95	.....	$1,844,236 95	$514,796 98	$38,524 08	$19,674 07
a 1875	166,655 13	.....	166,655 13	30,717 98	3,095 11	7,717 24
a 1876	170,881 74	.....	170,881 74	30,989 81	3,162 54	8,124 31
a 1877	198,594 03	.....	198,594 03	31,246 95	3,201 08	8,396 64
a 1878	179,302 25	.....	179,302 25	31,445 24	3,205 28	8,740 62
a 1879	183,849 01	.....	183,849 01	31,877 53	3,267 09	9,409 73
a 1880	190,876 86	.....	190,876 86	32,393 51	3,378 72	10,240 28
a 1881	199,981 50	$712,070 33	912,051 83	33,083 77	3,454 66	11,426 93
a 1882	213,861 87	314,044 98	527,906 85	33,836 39	3,564 92	13,957 04
a 1883	226,951 61	483,448 03	710,399 64	34,352 09	3,622 12	16,741 38
a 1884	234,771 90	438,665 68	673,437 58	34,618 66	3,661 51	18,739 02
a 1885	238,390 11	507,892 36	746,282 47	34,755 82	3,690 38	19,645 83
a 1886	244,354 14	445,408 87	689,763 01	34,997 15	3,722 53	20,571 65
a 1887	145,905 40	360,870 37	506,775 77	26,446 11	2,814 65	16,493 98
a 1888	269,947 98	437,582 53	707,530 51	35,516 60	3,783 30	23,425 64
1889	283,726 50	522,200 33	805,926 83	35,724 53	3,811 26	24,551 32
Footings	$4,992,286 98	$4,222,183 48	$9,214,470 46	$1,006,799 12	$89,959 23	$237,855 68

a See Table No. 208, pp. 294 and 295, Auditor General's Report for 1888.

of State Institutions under Sec. 5, Act 206, 1881.

State Prison.	Asylums.						Aggregate.
	Michigan Soldiers' Home.	Educational.			For Insane.			
		State Public School.	School for Deaf [2]	School for the Blind.	Eastern.	Michigan.	Northern.	
$624 25	----------	$768 92	$312 05	$223 75	$149 30	$261 75	$1,079 42	$7,333 77
647 80	----------	760 38	402 00	163 80	192 10	280 25	1,088 88	8,508 62
851 35	----------	819 40	456 90	230 00	156 92	163 55	1,142 81	7,749 34
1,254 15	$147 26	745 35	380 30	186 20	221 93	289 65	1,609 53	10,580 91
1,146 80	415 70	667 89	268 50	352 55	398 66	460 70	1,845 06	11,232 41
837 05	165 60	768 95	263 00	373 85	142 54	184 10	896 99	8,160 65
1,158 65	263 55	728 38	302 25	460 33	296 60	403 96	640 04	14,740 16
935 04	604 80	741 98	319 92	549 61	282 82	280 00	422 65	13,182 78
$7,555 09	$1,596 91	$6,001 25	$2,704 92	$2,540 09	$1,840 87	$2,323 96	$8,725 38	$81,488 64

[1] "Reform School for Girls" until 1883.
[2] "Institution for the D. and D." until Fiscal Year 1888.

plus of Specific Taxes, Interest on Trust Funds and Interest Received on Part-Paid Land Certificates.

Total.	From Receipts for Interest on Part-Paid Certificates of Sale of Educational Lands.					
	Fiscal Year.	University.	Normal School.	Agricultural College.	Primary School.	Total.
$2,417,232 08	a 1836 to 1874, inclusive.	$392,436 88	$50,556 27	$16,990 77	$1,495,504 94	$1,955,488 86
208,185 46	a 1875	7,757 93	1,182 77	6,938 76	50,843 93	66,723 39
213,158 40	a 1876	7,381 51	1,094 34	10,693 58	53,087 26	72,256 69
241,438 70	a 1877	7,017 41	530 03	6,776 22	12,461 53	26,785 19
222,693 39	a 1878	b 854 73	4,068 71	4,579 99	55,197 32	62,991 29
228,403 36	a 1879	15,044 42	1,024 51	7,192 29	43,716 19	66,977 41
236,889 37	a 1880	b 2,340 51	911 77	7,558 87	36,077 74	42,207 87
960,017 19	a 1881	b 5,447 82	938 86	9,024 92	b 378,711 34	c 363,299 74
579,265 20	a 1882	4,562 08	773 60	11,934 58	111,161 62	128,431 88
765,115 23	a 1883	d 12,905 49	588 68	9,397 75	54,111 35	d 77,003 27
730,456 77	a 1884	3,791 77	616 00	8,663 92	57,505 50	70,577 19
804,374 50	a 1885	3,765 20	623 16	9,954 14	b 33,044 18	c 18,701 68
749,054 34	a 1886	b 5,416 15	545 47	9,349 03	104,798 65	109,277 00
552,530 51	a 1887	12,155 40	267 37	3,267 08	187,113 51	202,803 36
770,256 05	a 1888	b 8,109 60	529 14	8,580 46	b 3,938 50	c 2,938 50
870,013 94	1889	2,732 54	475 24	7,336 80	59,740 60	70,284 98
$10,549,084 49	Footings	$458,277 26	$64,725 92	$138,239 16	$1,905,626 12	$2,566,868 46

b This much of the transfer remained in the balance in the Interest Fund, and should be deducted from the footings of the remaining items in this column; also from the items in the other columns in the extension.
c This is a minus quantity and should be deducted from the footings of the remaining items in this column.
d Correct—Error in Reports for 1886 and previous years.

Table No. 219.—*Amounts paid the several Institutions named, exclusive of Interest on Trust Funds and of Payments of Salaries to Officers of Asylums for Insane; and acting Commissioner of D., D. and B., and, in some cases, Compensation to Managing Boards, prior to 1882.*

Fiscal Years.	Educational Institutions.					Reformatory Institutions.					
	University.	State Normal School.	Agricultural College.	Michigan Mining School.	Totals.	Industrial Home for Girls.[1]	Reform School (Boys.)	State House of Correction.[2]	State House of Correction and Prison, U.P.	State Prison.[2]	Totals.
a 1836 to 1874, inclusive	[b] $342,421 60	$204,537 45	$418,377 18	.....	$965,936 23	.....	$562,968 67	$652 95	.....	$808,318 97	$1,371,940 59
a 1875	49,500 00	16,091 86	18,600 11	.....	84,191 97	.....	26,000 00	2,706 55	.....	42,000 00	70,706 55
a 1876	58,000 00	12,743 12	13,857 52	.....	84,600 64	.....	28,500 00	82,639 80	.....	21,133 33	132,273 13
a 1877	59,000 00	17,568 89	23,978 18	.....	100,547 07	.....	32,375 00	120,522 85	.....	13,965 00	166,862 85
a 1878	60,125 00	53,226 01	25,828 42	.....	139,179 43	.....	26,500 00	113,317 37	.....	11,000 00	150,817 37
a 1879	90,625 00	26,900 89	7,070 79	.....	124,596 68	.....	48,187 51	47,125 08	.....	30,263 38	125,575 97
a 1880	94,750 00	21,482 51	22,455 15	.....	138,687 66	$6,424 88	36,500 00	36,911 00	.....	13,000 00	92,835 88
a 1881	87,000 00	24,998 82	30,673 90	.....	142,672 72	56,940 44	52,250 00	33,440 58	.....	.....	142,631 02
a 1882	112,250 00	39,512 95	41,431 90	.....	193,194 85	68,934 68	61,500 00	51,100 00	.....	21,294 65	202,829 33
a 1883	106,825 00	26,616 20	11,609 50	.....	145,050 70	40,121 11	57,625 00	50,043 35	.....	40,800 00	188,589 46
a 1884	90,875 00	28,287 86	30,306 00	.....	149,468 86	48,485 50	76,250 00	83,700 00	.....	22,300 00	230,735 50
a 1885	95,500 00	29,475 53	43,184 50	.....	168,160 03	36,070 96	63,000 00	50,860 00	$5,000 00	52,440 00	207,370 96
a 1886	99,075 00	[c] 34,277 00	23,859 00	[c] $7,500 00	[c] 164,711 00	31,188 44	78,000 00	38,200 00	.....	34,485 35	181,873 79
a 1887	44,886 25	27,878 00	16,007 50	11,000 00	99,771 75	22,326 03	30,450 00	54,470 00	33,090 73	.....	140,336 76
a 1888	155,070 31	88,465 00	35,185 00	21,660 00	300,320 31	50,428 00	62,750 00	60,000 00	80,409 27	51,200 00	304,787 27
1889	97,722 50	49,121 50	32,899 52	79,900 00	259,643 52	51,275 50	52,500 00	53,400 00	78,452 09	91,000 00	326,627 59
Footings	$1,643,625 66	$701,183 59	$795,924 17	$120,000 00	$3,260,733 42	$412,195 54	$1,295,356 18	$879,089 53	$196,952 09	$1,253,200 68	$4,036,794 02

Fiscal Years.	Asylums.[3]									Totals of Educational and Reformatory.	Aggregate.
	Michigan Soldiers' Home.	Educational.			For Insane.				Totals.		
		State Public School.	[4] Institution for D. and D.[5]	School for the Blind.[5]	Eastern.[6]	Michigan.[7]	Northern.[8]	Criminals.[9]			
a 1836 to 1874	.....	$88,091 00	$793,097 98	.....	$11,899 87	$952,312 71	.....	.....	$1,845,311 56	$2,237,876 82	$1,183,188 38
a 1875	.....	52,440 00	45,022 83	.....	101,091 62	73,500 00	.....	.....	272,054 45	154,898 52	426,952 97
a 1876	.....	44,450 00	47,476 50	.....	91,033 31	33,550 00	.....	.....	216,509 81	216,873 77	433,383 58
a 1877	.....	56,025 00	46,170 90	.....	108,948 47	25,635 00	.....	.....	236,779 37	267,409 92	504,189 29

a 1878		43,900 00	42,585 62		144,096 06	29,997 00			260,578 68	289,996 80	550,575 48
a 1879		50,250 00	43,398 49		66,653 58	56,697 08			216,999 15	250,172 65	467,171 80
a 1880		36,700 00	46,180 91	$6,081 87	42,080 77	75,963 40			207,006 95	231,523 54	438,530 49
a 1881		43,000 00	41,965 41	53,168 13	67,475 06	99,439 38			305,147 98	285,303 74	590,451 72
a 1882		40,200 00	41,924 50	34,425 00	133,224 36	144,769 30	$28,411 61		422,954 77	396,024 18	818,978 95
a 1883		51,700 00	47,267 15	60,318 65	79,088 56	130,113 11	72,443 00		440,930 47	333,640 16	774,570 63
a 1884		39,150 00	76,852 16	64,609 59	91,162 05	123,495 05	151,251 00	$27,589 22	574,109 07	380,204 36	954,313 43
a 1885	$10,000 00	52,200 00	65,242 29	42,788 82	103,840 40	108,671 74	88,995 00	52,569 11	524,307 36	375,530 99	899,838 35
a 1886	115,000 00	39,000 00	c 68,844 98	28,750 00	102,127 90	c 163,448 91	226,822 45	30,398 81	774,393 31	c 346,584 79	c 1,120,978 10
a 1887	94,490 90	31,150 00	55,931 17	15,928 01	62,772 47	81,197 75	48,067 76	28,181 90	418,019 96	240,108 51	658,128 47
a 1888	85,333 80	39,100 00	67,672 87	30,229 57	87,168 09	114,702 10	76,041 28	28,813 14	529,060 85	605,107 58	1,134,168 43
1889	49,490 90	36,000 00	64,207 04	29,130 35	100,197 03	121,290 86	84,704 86	27,996 13	513,017 17	586,271 11	1,099,288 28
Footings	$354,315 60	$743,666 00	$1,593,841 06	$365,429 99	$1,392,859 60	$2,334,783 39	$776,736 96	$195,548 31			
Footings by Classes	$354,315 60			$2,702,937 05				$4,699,928 26	$7,757,180 91	$7,297,527 44	$15,054,708 35

a See Table No. 209, pp 296 and 297, Auditor General's Report for 1888.
b Includes $100,000.00 for University Bonds paid by State, not included in Reports for 1886 and previous years.
c Correct—Error in Report for 1886.
1 "Reform School for Girls" until 1883.
2 Includes expenses of.
3 Officers' salaries not included prior to 1882, and amounts paid for counties not included prior to 1883.
4 Includes the Blind to Sept 30, 1879.
5 Includes amounts paid for counties for 1883 and subsequent years.
6 At Pontiac.
7 At Kalamazoo.
8 At Traverse City.
9 At Ionia.

Table No. 220.—*Abstract of the Several Classes of State Bonded Indebtedness—Amount of each Class Discharged; Amount of each, Outstanding; and Amount at which the Outstanding Bonds are Payable*

Acts Under which issued.			For What Purposes.	When Payable.		Rate of Interest.	Face of Bonds.			Amount Payable at.
No.	Year.	Page.		Principal.	Interest.		Issued.	Discharged.	Outstanding.	
	1835	3	Expenses of State Gov'ment	May, 1856	May and Nov.	6 per ct.	$100,000 00	$100,000 00		
77	1837	152	Five-Million Loan	January 1, 1863	Jan. and July	6 "	$5,000,000 00	a 5,200,000 00	5,181,000 00 b $19,000 00	$10,992 83
1	1837-8	3	Internal Improvements							
121	1838	252	Loan to Allegan & Marshall R. R. Co.	June 1, 1863			100,000 00			
124	1838	259	Loan to Ypsilanti & Tecumseh R. R. Co.	January 1, 1859			100,000 00			
16	1837	319	Loan to Palmira & Jacksonburgh R. R. Co.	November, 1842	May and Nov.	7 "		20,000 00	20,000 00	
53	1838	123	Building State Penitentiary	January 1, 1859	Jan. and July	6 "	20,000 00	60,000 00	60,000 00	
92	1839	165		January 1, 1869			40,000 00			
20	1838	66	Loan to Detroit & Pontiac R. R. Co.	July, 1858	Jan. and July	6 "		100,000 00	100,000 00	
118	1838	248	Loan to University	July, 1858	Jan. and July	6 "		100,000 00	100,000 00	
73	1843	150	In payment of interest in default of full paid Five-Million Loan Bonds	January 1, 1850	Jan. and July	6 "		363,324 00	363,324 00	
60	1842	102	Adjustment of part-paid Five-Million Loan Bonds	January 1, 1863	Jan. and July	6 "		c 1,910,609 16	1,910,609 16	
73	1843	150								
15	1844	15								
87	1845	117								
12	1846	10	In payment of Internal Improvement Warrants	January 1, 1870	Jan. and July	6 "		265,450 00	265,450 00	
173	1848	228								
77	1853	117								
Issued	July 1, '39		Delinquent Tax Bonds				31,000 00	227,420 67	70 00	70 00
	July 1, '40						120,400 00			
	Oct. 17, '42						76,090 67			
6	1858	17	Renewal of Penitentiary Loan.	July 1, 1878	Jan. and July	6 per ct.		216,000 00	216,000 00	
			Renewal of University Loan							
			Renewal of Loan to Detroit & Pontiac R. R. Co.							
			Meet deficiency in revenue	After July 1, 1860	Jan. and July	7 "		50,000 00	50,000 00	

122	1861	163	Renewal of Five-Million Loan of 1837	January 1, 1868 January 1, 1873 January 1, 1878 January 1, 1883	Jan. and July	7 " -- 6 " -- 6 " -- 6 " --	250,600 00 500,000 00 500,000 00 750,000 00	2,000,000 00	250,000 00 500,000 00 500,000 00 750,000 00		
5	1861	605	Payment of expenses of Troops	At pleasure of State	Jan. and July	7 " --		1,249,400 00	1,249,400 00		
24 85 295	1864 1865 1865	59 139 641	For payment of bounties to volunteers	May 1, 1890	May and Nov.	7 " --	828,000 00 478,000 00	1,306,000 00	1,077,000 00	229,000 00	229,000 00
175	1859	478	Repairing St. Mary's Canal[1]	July 1, 1879	Jan. and July	6 " --		100,000 00	100,000 00		
			Footings					$13,268,273 83	$13,020,203 83	$248,070 00	$240,062 83

a "Of this amount, $2,619,450.72 only have been received by the State."—Auditor General's Report, 1847, p. 29.—$1,387,000.00 on full-paid Bonds, and the balance on the remaining $8,813,000.00 of the bonds.

b Adjustable at $10,992.83.—*Vide* Sec. 332, C. L.

c The amount of Adjusted Bonds issued to this date, to which will be added the amount at which the $19,000.00 outstanding part-paid Bonds of the $5,000,000.00 Loan—$10,992.83—are adjustable, which will increase the amount of this loan to $1,921,601.99.

The principal of the part-paid Five-Million-Loan Bonds which entered into and formed part of the amount of the adjusted bonds is [1]	$955,960 25
To which has been added unpaid interest upon the part-paid Bonds	965,641 74
Giving for principal of the adjusted Bonds	$1,921,601 99

d Paid from Canal Tolls;—payment guaranteed by State.

[1] See State Treasurer's Report for 1843, Statement " D."

Table No. 221.—*Two-Million-Loan Sinking Fund*

Fiscal Year Closing—	Credits to Sinking Fund.						
	From Trust Funds.	One-Third Mill Tax.	War Expenses Reimbursed by United States.	Discount on Bonds purchased.	Surplus of Interest Appropriations.	From Specific Tax Fund.	Interest and Premium on U. S. Bonds.
Nov. 30, 1863	$76,197 82	$21,506 98					
" 1864	158,696 51	21,506 98					
" 1865	185,002 83	21,586 98			h$35,000 00		
" 1866	110,940 43	21,586 98					
" 1867	207,239 39	38,495 73					
" 1868	123,191 08	38,495 73	$188,900 85	$213 75			
" 1869	180,744 42	38,495 73		1,949 41			
" 1870	109,564 57	38,495 73	19,035 55	906 01	133,763 70		
Sept. 30, 1871	136,974 94	38,497 73			60,000 00	i $70,773 04	
" 1872	181,891 97	78,750 00	58,892 00			2,923 48	
" 1873	193,358 87					16,094 55	
" 1874	70,983 01					114,861 27	
" 1875	34,851 03					229,199 05	
" 1876			11,340 55			211,422 76	
" 1877	m { 12,439 34 / 197,075 79 }		1,397 45			167,403 42	j $10,572 20
" 1878						330,775 50	j 13,658 21
" 1879						220,268 74	j 13,500 00
" 1880						291,375 09	j 13,500 00
" 1881							j 3,375 00
" 1882						200 00	
" 1883						200 00	o 361 88
" 1884						10,313 36	
" 1885						415 00	
" 1886							o 8,085 00
June 30, 1888							o 152 50
" 1889							o 17,461 25
Footings	$1,979,152 00	$357,256 57	$279,566 40	$3,069 17	$228,763 70	$1,666,225 26	$80,666 04

Surplus of Interest:

To War-Loan Sinking Fund (A. G. Report for '74, p. 14)		$784,398 85
" Two-Million-Loan Sinking Fund "		228,763 70
From Specific Tax Fund	$1,666,225 26	
Less amount transferred out (see note "n")	305,395 27	1,360,829 99
Totals to Sinking Funds		$2,373,992 54

Transactions in, from Opening to June 30, 1889.

From U. S. Bonds Sold.	Total Credits.	Disbursements from Sinking Fund.					Fiscal Year.
		Total Disbursements.	Paid Two-Million-Loan Bonds.	Premium on Bonds Purchased.	Amount of Bonds Purchased.	Amounts Transferred.	
	$97,704 80	$116,000 00			a $45,000 00 b 71,000 00		1863
	180,203 49	235,000 00			a 5,000 00 c 230,000 00		1864
	241,509 81	270,000 00			c 270,000 00		1865
	132,447 41	252,000 00			c 252,000 00		1866
	245,735 12						1867
	350,801 41	300,000 00	$250,000 00		c 25,000 00 d 9,000 00 e 16,000 00		1868
	221,189 56	177,490 09			b 6,000 00 c 15,000 00 d 72,000 00 e 8,000 00	f $76,490 09	1869
	301,765 56	108,000 00			c 29,000 00 d 47,000 00 e 32,000 00		1870
	306,243 71	27,000 00			c 22,000 00 d 5,000 00		1871
	322,457 45	112,000 00			d 102,000 00 e 10,000 00		1872
	209,453 42	502,000 00	370,000 00		d 93,000 00 e 39,000 00		1873
	185,844 28	132,000 00			c 97,000 00 d 29,000 00 e 6,000 00		1874
	264,050 08	580,231 74		$313 34 3,050 00 40 00	c 8,000 00 d 101,000 00 e 1,000 00	g 466,828 40	1875
	222,763 31	55,040 11		38 45 1,885 68 115 98	c 1,000 00 d 49,000 00 e 3,000 00		1876
	388,888 20	324,001 14		1 23,001 14	d 1,000 00 k 300,000 00		1877
	344,433 71	446,476 80	h 213,000 00 e 93,000 00	c 11,509 00 d 2,967 80	c 58,000 00 d 38,000 00		1878
	233,768 74	8,000 00	e 8,000 00				1879
	304,875 09						1880
	3,375 00	323,270 27			d 1,000 00	n 322,270 27	1881
	200 00	1,200 00		c 200 00	c 1,000 00		1882
$3,000 00	3,561 88	591,561 88	590,000 00	c 200 00	c 1,000 00	p 361 88	1883
	10,313 36	73,313 36		c 10,313 36	c 63,000 00		1884
	415 00	3,415 00		415 00	c 3,000 00		1885
66,000 00	74,085 00	8,085 00				p 8,085 00	1886
2,000 00	2,152 50	2,152 50		c 140 00	c 2,000 00	p 12 50	1888
	17,466 25						1889
$71,000 00	$4,665,699 14	$4,648,237 89	$1,554,000 00	$54,189 75	$2,166,000 00	$874,048 14	

a Temporary-Loan Bonds due.
b War-Loan Bonds, due Jan. 1, 1886.
c War-Bounty-Loan, due May 1, 1890.
d Two-Million-Loan Bonds.
e Renewal-Loan Bonds, due July 1, 1878.
f To War-Loan Sinking Fund.
g To General Fund, under J. R. No. 17, 1875.
h Act No. 22, 1864.
i $86,978.04, less $16,205.00—*Vide* Ledger Sept. 30, 1872.
j Interest.
k United States Bonds purchased.
l Premium and commission on U. S. Bonds purchased.
m See Table No. 3, A. G. Report for 1877.
n To General Fund, $16,875.00; to Primary School Interest Fund, $305,395.27. See Table No. 3, A. G. Report for 1881.
o Premium.
p To General Fund.

Table No. 222.—*Two-Million-Loan,*[1]*—Act No. 122, Laws of 1861.*

Detail of Issue and Amount of Issue.

Installments.			Total Issued.
Date of Issue.	When Maturing.	Amount.	
January 1, 1863	January 1, 1868	$250,000 00	
" 1, 1863	" 1, 1873	500,000 00	
" 1, 1863	" 1, 1878	500,000 00	
" 1, 1863	" 1, 1883	750,000 00	$2,000,000 00

Abstract of Amounts Retired.

Fiscal Year Closing—	Installments, when Due.			
	Jan. 1, 1868.	Jan. 1, 1873.	Jan. 1, 1878.	Jan. 1, 1883.
Nov. 30, 1867	$58,000 00			
" 1868	189,000 00	$3,000 00	$6,000 00	
" 1869	3,000 00	28,000 00	44,000 00	
" 1870		10,000 00	13,000 00	$24,000 00
Sept. 30, 1871		1,000 00	1,000 00	3,000 00
" 1872		88,000 00	9,000 00	5,000 00
" 1873		370,000 00	74,000 00	19,000 00
" 1874			20,000 00	9,000 00
" 1875			43,000 00	58,000 00
" 1876			46,000 00	3,000 00
" 1877			1,000 00	
" 1878			243,000 00	38,000 00
" 1879				
" 1880				
" 1881				1,000 00
" 1882				
" 1883				590,000 00
	$250,000 00	$500,000 00	$500,000 00	$750,000 00

Fiscal Year Closing—	Retired through Two-Million-Loan Sinking Fund.			Amount of Loan Outstanding.	Interest Maturing.[2]
	By Purchase.	At Maturity.	Total Retired.		
Nov. 30, 1863				$2,000,000 00	$61,250 00
" 1864				2,000,000 00	122,500 00
" 1865				2,000,000 00	122,500 00
" 1866				2,000,000 00	122,500 00
" 1867	a $58,000 00		$58,000 00	1,942,000 00	121,878 69
" 1868	b 3,000 00 c 6,000 00	a $189,000 00	198,000 00	1,744,000 00	111,720 00
" 1869	b 28,000 00 c 44,000 00	a 3,000 00	75,000 00	1,669,000 00	102,525 00
" 1870	b 10,000 00 c 13,000 00 d 24,000 00		47,000 00	1,622,000 00	99,253 36
Sept. 30, 1871	b 1,000 00 c 1,000 00 d 3,000 00		5,000 00	1,617,000 00	97,170 00
" 1872	b 88,000 00 c 9,000 00 d 5,000 00		102,000 00	1,515,000 00	97,351 20
" 1873	c 74,000 00 d 19,000 00	b 370,000 00	463,000 00	1,052,000 00	76,522 41
" 1874	c 20,000 00 d 9,000 00		29,000 00	1,023,000 00	62,934 06
" 1875	c 43,000 00 d 58,000 00		101,000 00	922,000 00	59,890 28
" 1876	c 46,000 00 d 3,000 00		49,000 00	873,000 00	53,392 50
" 29, 1877	c 1,000 00		1,000 00	872,000 00	52,355 00
" 30, 1878	d 38,000 00	c 243,000 00	281,000 00	591,000 00	44,270 00
" 1879				591,000 00	35,460 00
" 1880				591,000 00	35,460 00
" 1881	d 1,000 00		1,000 00	590,000 00	35,470 00
" 1882				590,000 00	35,400 00
" 1883		d 590,000 00	590,000 00		17,700 00
Footings...	$605,000 00	$1,395,000 00	$2,000,000 00		$1,567,502 50

[1] Proceeds "to be applied solely to the payment of the indebtedness of the State Five-Million-Loan, falling due January 1, 1863."

[2] Interest on coupons attached to bonds when issued $1,737,500 00

Interest coupons canceled ..... e $1,737,500 00
Interest matured on bonds 1,567,502 50

Coupons canceled in excess of interest matured $169,997 50

e Includes $510.00 coupons past due.

a Of the installment due January 1, 1868.
b " " " " 1, 1873.
c " " " " 1, 1878.
d " " " " 1, 1883.

Table No. 223.—*War-Bounty-Loan—Matures May 1, 1890.*

Fiscal Year Closing—	Amount Issued and How.[1]			Retired by Two-Million-Loan Sinking Fund.	Outstanding.	Interest Maturing.[2]
	Face of Bonds Issued.	Through Two-Million-Loan Sinking Fund.	Sold on the Market.			
Nov. 30, 1864	$230,000 00	$230,000 00		$230,000 00		
" 1865	615,000 00	270,000 00	$345,000 00	270,000 00	$345,000 00	$8,015 00
" 1866	370,000 00	352,000 00	118,000 00	252,000 00	463,000 00	32,410 00
" 1867					463,000 00	32,410 00
" 1868	25,000 00	25,000 00		25,000 00	463,000 00	32,410 00
" 1869	15,000 00	15,000 00		15,000 00	463,000 00	32,410 00
" 1870	44,000 00	29,000 00	15,000 00	29,000 00	478,000 00	33,284 95
Sept. 30, 1871	7,000 00	7,000 00		22,000 00	463,000 00	a 16,730 00
" 1872					463,000 00	32,410 00
" 1873					463,000 00	32,410 00
" 1874				97,000 00	366,000 00	28,826 92
" 1875				8,000 00	358,000 00	25,607 98
" 1876				1,000 00	357,000 00	25,025 00
" 1877					357,000 00	24,990 00
" 1878				58,000 00	299,000 00	24,441 99
" 1879					299,000 00	20,930 00
" 1880					299,000 00	20,930 00
" 1881					299,000 00	20,930 00
" 1882				1,000 00	298,000 00	20,935 83
" 1883				1,000 00	297,000 00	20,835 00
" 1884				63,000 00	234,000 00	20,798 16
" 1885				3,000 00	231,000 00	16,310 00
" 1886					231,000 00	16,170 00
June 30, 1887					231,000 00	16,170 00
" 1888				2,000 00	229,000 00	16,100 00
" 1889					229,000 00	16,030 00
		$828,000 00	$478,000 00	$1,077,000 00		
		478,000 00	Outstanding.	229,000 00		
	$1,306,000 00	$1,306,000 00		$1,306,000 00		$587,510 83

a The Interest on the War-Bounty-Loan is payable in May and November. Prior to 1871 the Fiscal Year closed November 30. The time of closing was changed in 1871 to September 30, hence only the May interest of 1871 was payable in that Fiscal Year.

[1] Issued under Acts approved February 5, 1864, and March 2, 1865. The $478,000.00 put upon the market—and of which amount the $229,000.00 yet outstanding is the unredeemed and unmatured portion—was issued under act of 1865. These bonds are redeemable "at the pleasure of the State at any time after the expiration of the twenty-five years from and after May 1st, 1865;" proceeds to be used in paying a State Bounty to Volunteers, mustered into the military service of the United States. No bonds have been issued under Act No. 295 of 1865, approved March 21, 1865.

[2] Interest coupons attached to bonds when issued $2,232,544 95

Interest coupons canceled ..... b$2,216,514 95
Interest matured on bonds 587,510 83

Coupons canceled in excess of interest matured $1,629,004 12

From amount of coupons "issued" and "matured," deduct for interest accrued at issue of bonds, $4,696.92.

b Includes $1,575.00 coupons past due.

Table No. 224.—*Renewal and Temporary Loans—Act No. 6, 1858.*

Renewal Loan.[1]—$216,000.00.			Fiscal Year Closing—	Temporary Loan.[1]—$50,000.00.		
Retired through Two-Million-Loan Sinking Fund.	Outstanding.	Interest Accruing.[2]		Retired through Two-Million-Loan Sinking Fund.	Outstanding.	Interest Accruing.[2]
	$216,000 00		Nov. 30, 1858		$50,000 00	
	216,000 00	$12,960 00	" 1859		50,000 00	$3,500 00
	216,000 00	12,960 00	" 1860		50,000 00	3,500 00
	216,000 00	12,960 00	" 1861		50,000 00	3,500 00
	216,000 00	12,960 00	" 1862		50,000 00	3,500 00
	216,000 00	12,960 00	" 1863	$45,000 00	5,000 00	3,500 00
	216,000 00	12,960 00	" 1864	5,000 00		
				$50,000 00		$17,500 00
	216,000 00	12,960 00	" 1865			
	216,000 00	12,960 00	" 1866			
	216,000 00	12,960 00	" 1867			
$16,000 00	200,000 00	12,960 00	" 1868			
8,000 00	192,000 00	11,856 00	" 1869			
32,000 00	160,000 00	11,776 64	" 1870			
	160,000 00	9,600 00	Sept. 30, 1871			
10,000 60	150,000 00	9,650 00	" 1872			
39,000 00	111,000 00	7,646 01	" 1873			
6,000 00	105,000 00	6,554 62	" 1874			
1,000 00	104,000 00	6,300 00	" 1875			
3,000 00	101,000 00	6,120 00	" 1876			
	101,000 00	6,060 00	" 1877			
93,000 00	8,000 00	5,963 33	" 1878			
8,000 00			" 1879			
$216.000 00		$211,120 60				

[1] Redeemable "at the pleasure of the State at any time after the expiration of twenty years from and after the first day of July, 1858;" proceeds to be used in taking up outstanding "Detroit and Pontiac R. R. Bonds,"* "Penitentiary Bonds,"† and "University Bonds."‡

[2] Coupons attached to bonds when issued.. $259,200 00

Coupons attached, June 30, 1863..... $200,880 00

Coupons canceled since June 30, 1863..... a$200,880 00
Interest matured " " 152,800 60

Coupons canceled in excess of int. matured... $48,079 40

[1] Redeemable "at the pleasure of the State at any time after the expiration of two years from and after the first day of July next" (1858). To meet deficiency in the ordinary revenue of the State.

[2] Coupons attached to bonds when issued..... $70,000 00

Coupons attached, June 30, 1863 $54,250 00

Coupons canceled since June 30, 1863..... $54,250 00
Interest matured since June 30, 1863..... 1,750 00

Coupons canceled in excess of interest matured..... $52,500 00

* Act of March 5, 1838. † Act of March 22, 1838. ‡ Act of April 6, 1838.
a Includes $60.00 coupons past due.

Table No. 225.—*Canal Loan—$100,000.00.*

Fiscal Year Closing—	Retired Through Canal Fund.	Outstanding.	Interest Matured. [1]
Nov. 30, 1859		$100,000 00	
" 1860		100,000 00	$6,000 00
" 1861		100,000 00	6,000 00
" 1862		100,000 00	6,000 00
" 1863		100,000 00	6,000 00
" 1864		100,000 00	6,000 00
" 1865		100,000 00	6,000 00
" 1866		100,000 00	6,000 00
" 1867		100,000 00	6,000 00
" 1868	$14,000 00	86,000 00	6,000 00
" 1869	2,000 00	84,000 00	5,160 00
" 1870	1,000 00	83,000 00	5,050 00
Sept. 30, 1871	2,000 00	81,000 00	4,950 00
" 1872		81,000 00	4,860 00
" 1873	8,000 00	73,000 00	4,540 00
" 1874	12,000 00	61,000 00	4,199 90
" 1875	15,000 00	46,000 00	3,376 63
" 1876		46,000 00	2,760 00
" 1877		46,000 00	2,760 00
" 1878		46,000 00	2,760 00
" 1879	38,000 00	8,000 00	2,760 00
" 1880	8,000 00		
	$100,000 00		$97,176 53

[1] Coupons attached when bonds were issued $120,000 00

Interest coupons canceled	a $120,000 00
Interest matured on bonds	97,176 53
Coupons canceled in excess of interest matured	$22,823 47

a Includes $120.00 coupons past due.

Table No. 226.—*Showing Payments on account of the Several Classes of*

Reduction during Fiscal Year closing—	Loans.				
	Two Million—Due Jan. 1, 1868.	Two Million—Due Jan. 1, 1873.	Two Million—Due Jan. 1, 1878.	Two Million—Due Jan. 1, 1883.	Renewal, Due July 1, 1878.
Nov. 30, 1867	$58,000 00				
" 1868	189,000 00	$3,000 00	$6,000 00		$16,000 00
" 1869	3,000 00	28,000 00	44,000 00		8,000 00
" 1870		10,000 00	13,000 00	$24,000 00	32,000 00
Sept. 30, 1871		1,000 00	1,000 00	3,000 00	
" 1872		88,000 00	9 000 00	5,000 00	10,000 00
" 1873		370,000 00	74,000 00	19,000 00	39,000 00
" 1874			20,000 00	9,000 00	6,000 00
" 1875			43,000 00	58,000 00	1,000 00
" 1876			46,000 00	3,000 00	3,000 00
" 1877			1,000 00		
" 1878			243,000 00	38,000 00	93,000 00
" 1879					8,000 00
" 1880					
" 1881				1,000 00	
" 1882					
" 1883				590,000 00	
" 1884					
" 1885					
June 30, 1887					
" 1888					
Footings	$250,000 00	$500,000 00	$500,000 00	$750,000 00	$216,000 00
	Less Amount of War-Bounty Bonds issued in Fiscal Year				
	Leaving for Net Reduction of Bonded Debt since Novem-				

bonded Indebtedness for each Fiscal Year since November 30, 1866.

Loans.						Total for Each Year.	Years.
War—Due Jan. 1, 1886.	War-Bounty—Due May 1, 1890.	Canal—Due July 1, 1879.	Five-Million—Due Jan. 1, 1863. Full-Paid.	Five-Million—Due Jan. 1, 1863. Adjusted.	Five-Million—Due Jan. 1, 1863. Adjustable.		
$12,000 00					$8,678 55	$78,678 55	1867
18,500 00		$14,000 00	$9,000 00	$1,000 00	30,664 21	287,164 21	1868
485,500 00		2,000 00				570,500 00	1869
593,550 00		1,000 00				673,550 00	1870
3,000 00	$15,000 00	2,000 00	3,000 00		1,735 71	29,735 71	1871
		8,000 00				112,000 00	1872
		12,000 00				510,000 00	1873
	97,000 00	15,000 00			1,157 14	145,157 14	1874
50 00	8,000 00				17,935 67	142,948 67	1875
	1,000 00					53,000 00	1876
						1,000 00	1877
	58,000 00					432,000 00	1878
		38,000 00				46,000 00	1879
		8,000 00				8,000 00	1880
						1,000 00	1881
	1,000 00			3,000 00		4,000 00	1882
	1,000 00					591,000 00	1883
	63,000 00					63,000 00	1884
	3,000 00					3,000 00	1885
					1,157 14	1,157 14	1887
	2,000 00					2,000 00	1888
$1,112,600 00	$249,000 00	$100,000 00	$12,000 00	$4,000 00	$61,328 42	$3,754,928 42	
closing November 30, 1870						15,000 00	
ber 30, 1866						$3,739,928 42	

Table No. 227.—*The Bonded Debt at the close*

Fiscal Year Closing.	Two-Million-Loan Bonds Due Jan. 1, 1868, 1873, 1878, and 1883.	Renewal-Loan Bonds, 6's Due July 1, 1878.	War-Loan Bonds, 7's, Due Jan. 1, 1886.	War-Bou'ty-Loan Bonds, 7's, Due May 1, 1890.	Canal Bonds, 6's, Guaranteed by State. Due July 1, 1879.	Total Interest Bearing Debt.	Matured Adjusted Bonds, Interest stopped; pay'ble on demand.	Matured Full-Paid Five-Million-Loan Bonds, Int. stopped; pay'ble on demand.
Nov. 30,								
1866	$2,000,000 00	$216,000 00	$1,111,500 00	$463,000 00	$100,000 00	$3,890,500 00	$4,000 00	$12,000 00
1867	1,942,000 00	216,000 00	1,100,500 00	463,000 00	100,000 00	3,821,500 00	4,000 00	12,000 00
1868	1,741,000 00	200,000 00	1,081,500 00	463,000 00	86,000 00	3,571,500 00	3,000 00	3,000 00
1869	1,669,000 00	192,000 00	551,500 00	463,000 00	84,000 00	2,959,500 00	3,000 00	3,000 00
1870	1,622,000 00	160,000 00	----------	478,000 00	83,000 00	2,343,000 00	3,000 00	3,000 00
Sept. 30,								
1871	1,617,000 00	160,000 00	----------	463,000 00	81,000 00	2,321,000 00	3,000 00	----------
1872	1,515,000 00	150,000 00	----------	463,000 00	81,000 00	2,209,000 00	3,000 00	----------
1873	1,052,000 00	111,000 00	----------	463,000 00	73,000 00	1,699,000 00	3,000 00	----------
1874	1,023,000 00	105,000 00	----------	366,000 00	61,000 00	1,555,000 00	3,000 00	----------
1875	922,000 00	104,000 00	----------	358,000 00	46,000 00	1,430,000 00	3,000 00	----------
1876	873,000 00	101,000 00	----------	357,000 00	46,000 00	1,377,000 00	3,000 00	----------
1877	872,000 00	101,000 00	----------	357,000 00	46,000 00	1,376,000 00	3,000 00	----------
1878	591,000 00	8,000 00	----------	299,000 00	46,000 00	944,000 00	3,000 00	----------
1879	591,000 00	----------	----------	299,000 00	----------	890,000 00	3,000 00	----------
1880	591,000 00	----------	----------	299,000 00	----------	890,000 00	3,000 00	----------
1881	590,000 00	----------	----------	299,000 00	----------	889,000 00	3,000 00	----------
1882	590,000 00	----------	----------	298,000 00	----------	888,000 00	----------	----------
1883	----------	----------	----------	297,000 00	----------	297,000 00	----------	----------
1884	----------	----------	----------	234,000 00	----------	234,000 00	----------	----------
1885	----------	----------	----------	231,000 00	----------	231,000 00	----------	----------
1886	----------	----------	----------	231,000 00	----------	231,000 00	----------	----------
June 30,								
1887	----------	----------	----------	231,000 00	----------	231,000 00	----------	----------
1888	----------	----------	----------	229,000 00	----------	229,000 00	----------	----------
1889	----------	----------	----------	229,000 00	----------	229,000 00	----------	----------

of each Fiscal Year from 1866 to 1889, inclusive.

War-Loan Bonds, Int. stopped; payable on demand.	Two-Million-Loan Bonds, Due Jan. 1, 1868, Interest stopped; payable on demand.	Outstanding Part-Paid Bonds Adjustable at	Matured Canal Bonds, Int. stopped; payable on demand.	Totals.	Annual Decrease in Bonded State Debt.	Aggregate Reduction since Nov. 30, 1866, to close of each year.	Face of Outstanding Part-Paid Bonds.	Years.
$1,100 00	----------	$72,321 25	----------	$3,979,921 25	----------	----------	$125,000 00	--1866
100 00	----------	63,642 70	----------	3,901,242 70	$78,678 55	$78,678 55	110,000 00	--1867
600 00	$3,000 00	32,978 49	----------	3,614,078 49	287,164 21	365,842 76	57,000 00	--1868
45,100 00	----------	32,978 49	----------	3,043,578 49	570,500 00	936,342 76	57,000 00	--1869
3,050 00	----------	32,978 49	----------	2,385,028 49	658,550 00	1,594,892 76	57,000 00	--1870
50 00	----------	31,242 78	----------	2,355,292 78	29,735 71	1,624,628 47	54,000 00	--1871
50 00	----------	31,242 78	----------	2,243,292 78	112,000 00	1,736,628 47	54,000 00	--1872
50 00	----------	31,242 78	----------	1,733,292 78	510,000 00	2,246,628 47	54,000 00	--1873
50 00	----------	30,085 64	----------	1,588,135 64	145,157 14	2,391,785 61	52,000 00	--1874
----------	----------	12,149 97	----------	1,445,149 97	142,985 67	2,534,771 28	21,000 00	--1875
----------	----------	12,149 97	----------	1,392,149 97	53,000 00	2,587,771 28	21,000 00	--1876
----------	----------	12,149 97	----------	1,391,149 97	1,000 00	2,588,771 28	21,000 00	--1877
----------	----------	12,149 97	----------	959,149 97	432,000 00	3,020,771 28	21,000 00	--1878
----------	----------	12,149 97	$8,000 00	913,149 97	46,000 09	3,066,771 28	21,000 00	--1879
----------	----------	12,149 97	----------	905,149 97	8,000 00	3,074,771 28	21,000 00	--1880
----------	----------	12,149 97	----------	904,149 97	1,000 00	3,075,771 28	21,000 00	--1881
----------	----------	12,149 97	----------	900,149 97	4,000 00	3,079,771 28	21,000 00	--1882
----------	----------	12,149 97	----------	309,149 97	591,000 00	3,670,771 28	21,000 00	--1883
----------	----------	12,149 97	----------	246,149 97	63,000 00	3,733,771 28	21,000 00	--1884
----------	----------	12,149 97	----------	243,149 97	3,000 00	3,736,771 28	21,000 00	--1885
----------	----------	12,149 97	----------	243,149 97	----------	3,736,771 28	21,000 00	--1886
----------	----------	10,992 83	----------	241,992 83	1,157 14	3,737,928 42	19,000 00	--1887
----------	----------	10,992 83	----------	239,992 83	2,000 00	3,739,928 42	19,000 00	--1888
----------	----------	10,992 83	----------	239,992 83	----------	3,739,928 42	19,000 00	--1889

Table No. 228.—*Interest Matured on Bonded*

Fiscal Year Closing—	Two-Million-Loan.	Renewal-Loan.	War-Loan.
Nov. 30, 1867	$121,878 69	$12,960 00	$77,420 00
" 1868	111,720 00	12,960 00	76,370 00
" 1869	102,525 00	11,850 00	69,190 83
" 1870	99,353 36	11,776 64	19,302 50
Sept. 30, 1871	97,170 00	9,600 00	
" 1872	97,351 20	9,650 00	
" 1873	76,522 41	7,646 01	
" 1874	62,934 06	6,554 62	
" 1875	59,890 28	6,300 00	
" 1876	53,392 50	6,120 00	
" 1877	52,355 00	6,060 00	
" 1878	44,270 00	5,963 33	
" 1879	35,460 00		
" 1880	35,460 00		
" 1881	35,470 00		
" 1882	35,400 00		
" 1883	17,700 00		
" 1884			
" 1885			
" 1886			
June 30, 1887			
" 1888			
" 1889			
Footings	$1,138,752 50	$107,440 60	$242,283 33

State Debt for the Fiscal Years Designated.

War-Bounty-Loan.	Totals.	Canal Guaranteed by State.	Totals.	Amount Accruing during Fiscal Year 1867.	Diminution in Annually Accruing Interest to close of each Year.
$32,410 00	$244,668 69	$6,000 00	$250,668 69	$250,668 69	
32,410 00	233,460 00	6,000 00	239,460 00	250,668 69	$11,208 69
32,410 80	215,975 83	5,160 00	221,135 83	250,668 69	29,532 86
33,284 95	163,617 45	5,050 00	168,667 45	250,668 69	82,001 24
16,730 00	123,500 00	4,950 00	128,450 00	250,668 69	122,218 69
32,410 00	139,411 20	4,860 00	144,271 20	250,668 69	106,397 49
32,410 00	116,578 42	4,540 00	121,118 42	250,668 69	129,550 27
28,826 92	98,315 60	4,199 00	102,515 50	250,668 69	148,153 19
25,607 98	91,798 26	3,376 63	95,174 89	250,668 69	155,493 80
25,025 00	84,537 50	2,760 00	87,297 50	250,668 69	163,371 19
24,990 00	83,405 00	2,760 00	86,165 00	250,668 69	164,503 69
24,441 99	74,675 32	2,760 00	77,435 32	250,668 69	173,233 37
20,930 00	56,390 00	2,760 00	59,150 00	250,668 69	191,518 69
20,930 00	56,390 00	----------	56,390 00	250,668 69	194,278 69
20,930 00	56,400 00	----------	56,400 00	250,668 69	194,268 69
20,935 83	56,335 83	----------	56,335 83	250,668 69	194,332 86
20,825 00	38,525 00	----------	38,525 00	250,668 69	212,143 69
20,798 16	20,798 16	----------	20,798 16	250,668 69	229,870 53
16,310 00	16,310 00	----------	16,310 00	250,668 69	234,358 69
16,170 00	16,170 00	----------	16,170 00	250,668 69	234,498 69
16,170 00	16,170 00	----------	16,170 00	250,668 69	234,498 69
16,100 00	16,100 00	----------	16,100 00	250,668 69	234,568 69
16,030 00	16,030 00	----------	16,030 00	250,668 69	234,638 69
$547,085 83	$2,035,562 26	$55,176 53	$2,090,738 79	a $5,765,379 87	a $3,674,641 08

a Used only as proof of work.

Table No. 229.—*Abstract of Loans made by the State since its Organization; also, of Territorial Amount of Loans Redeemed; Bonds Outstanding; Amount of Coupons attached to*

Classes of Bonds.	Face of Bonds Issued.	Amount Realized.				
		Gross.	More than Face of Bonds.	Less than Face of Bonds.	More than Principal Paid, June 30, 1888.	Less than Principal Paid, June 30, 1888.
[1] Loan by Territorial Treas.						$17,197 81
[1] Loan of Bank of Michigan.	$4,000 00	$4,000 00				
[1] Loan of Mich. State Bank.	46,000 00	46,000 00				
[1] General Fund	100,000 00	100,000 00				
[1] Full-paid Five-Million	a 1,387,000 00	1,406,200 00	$19,200 00		$19,200 00	
[1] Part-paid Five-Million	3,813,000 00	2,159,365 40		$1,653,634 60	90,562 04	
[1] Palmyra and Jacksonburg R. R.	20,000 00	20,000 00				
[1] Detroit and Pontiac R. R.	100,000 00	32,000 00		68,000 00		68,000 00
[1] University	100,000 00			100,000 00		100,000 00
[1] Delinquent Tax Bonds	31,000 00	31,000 00				
[1] Internal Improvement Warrant	265,450 00	265,450 00				
[1] Treasury Notes	258,120 00	258,120 00			730 00	
[1] Penitentiary	60,000 00	35,252 91		24,747 09		24,747 09
[1] Temporary-Loan	50,000 00	50,000 00				
[1] Renewal-Loan	216,000 00	216,703 00	703 00		703 00	
[1] Two-Million-Loan	2,000,000 00	2,011,576 17	11,576 17		11,576 17	
[1] War Loan	1,249,400 00	1,229,468 19		19,931 81		19,931 81
[2] War-Bounty-Loan	1,306,000 00	1,306,000 00			229,000 00	
[1] Canal	100,000 00	103,645 50	3,645 50		3,645 50	
[3] General						
Past-due Coupons						
	$11,105,970 00	$9,274,781 17	$35,124 67	$1,866,313 50	$355,416 71	$229,876 71
Deduct				35,124 67	229,876 71	
				$1,831,188 83	$125,540 00	
Add		1,831,188 83				
		$11,105,970 00				
Should the debt be discharged no faster than it becomes due, the result would be						

[1] No change during fiscal year. See Table No. 219, pp. 312 and 313, Auditor General's Report for 1888.
[2] See Table No. 230.
[3] Amount paid on awards of Board of State Auditors. Unable to give classes of bonds.

Indebtedness assumed and paid by the State; Amount realized on Loans; Interest paid thereon; Bonds; Expense of Loans, and Cost of Loans in Excess of Amount realized therefor.

Payments.					Bonds Outstanding June 30, 1888.	Coupons attached to Bonds Outstanding.	Additional Cost of Loans should none of the outstanding bonds be purchased before maturity.
Less than Cost of Loans.	Principal.	Interest.	Exchange Commission, etc.	Total to June 30, 1888.			
$18,029 17	$17,197 81	$831 36	----------	$18,029 17			
54 45	4,000 00	54 45	----------	4,054 45			
1,691 26	46,000 00	1,691 26	----------	47,691 26			
123,892 47	100,000 00	122,357 28	$1,535 19	223,892 47			
947,087 06	1,387,000 00	a 922,763 64	43,523 42	2,353,287 06			
1,500,781 66	2,068,803 36	1,478,358 71	112,984 99	3,660,147 06	b $10,992 83	----------	$10,992 83
11,634 12	20,000 00	11,585 20	48 92	31,634 12			
180,889 73	100,000 00	112,743 03	146 70	212,889 73			
188,831 75	100,000 00	88,546 65	285 10	188,831 75			
8,356 45	31,000 00	8,353 15	3 30	39,356 45			
51,498 89	265,450 00	51,498 89	----------	316,948 89			
19,859 06	257,390 00	20,589 06	----------	277,979 06	730 00	----------	730 00
95,801 65	60,000 00	71,001 46	53 10	131,054 56			
17,500 00	50,000 00	17,500 00	----------	67,500 00			
210,513 58	216,000 00	211,060 60	155 98	427,216 58			
1,564,270 81	2,000,000 00	1,566,992 50	8,854 48	3,575,846 98			
542,317 84	1,249,400 00	522,386 03	----------	1,771,786 03			
373,968 11	1,077,000 00	579,838 96	23,129 15	1,679,968 11	229,000 00	$16,030 00	245,030 00
91,277 31	100,000 00	97,056 53	866 28	197,922 81			
20,430 94	----------	529 08	19,901 86	20,430 94			
					$240,722 83	$16,030 00	$256,752 83
----------	----------	----------	----------	----------	----------	c 2,559 00	2,559 00
$5,971,686 31	$9,149,241 17	$5,885,737 84	$211,488 47	$15,246,467 48	$240,722 83	$18,589 00	$259,311 83
259,311 83	125,540 00	----------	----------	259,311 83			
----------	$9,274,781 17						
$6,230,998 14	----------	----------	----------	$15,505,779 31			

a $363,324.00 Interest bonds not treated in this table as Bonds Issued. These Interest Bonds were issued in payment of past-due interest on the Full-paid Five-Million-Loan bonds, and are entered in the column of interest paid on such bonds.

b $19,000 Part-paid Bonds adjustable at $10,992.83.

c On Renewal, $60.00; Two-Million, $510.00; War, $294.00; War-Bounty, $1,575.00; Canal, $120.00.

Table No. 230.—War-Bounty Loan.—*Face of Bonds Issued—$1,306,000.00.*

Fiscal Year Closing—	Amount paid.				Amount Realized.
	Principal.	Interest.	Premium.	Total.	
Nov. 30, 1864	$230,000 00			$230,000 00	$230,000 00
" 1865	270,000 00	$4,226 21		274,226 21	615,000 00
" 1866	252,000 00	29,366 87		281,366 87	370,000 00
" 1867		20,370 00		20,370 00	
" 1868	25,000 00	32,925 00		57,935 00	25,000 00
" 1869	15,000 00	35,105 00		50,105 00	15,000 00
" 1870	44,000 00	41,265 00		85,265 00	44,000 00
Sept. 30, 1871	7,000 00	18,095 00		25,095 00	7,000 00
" 1872		32,165 00		32,165 00	
" 1873		32,200 00		32,200 00	
" 1874	97,000 00	28,791 92		125,791 92	
" 1875	8,000 00	25,992 98	$313 34	34,306 32	
" 1876	1,000 00	25,270 00	38 45	26,308 45	
" 1877		24,185 00		24,185 00	
" 1878	58,000 00	24,966 99	11,509 00	94,475 99	
" 1879		21,070 00		21,070 00	
" 1880		20,370 00		20,370 00	
" 1881		20,720 00		20,720 00	
" 1882	1,000 00	20,760 83	200 00	21,960 83	
" 1883	1,000 00	20,510 00	200 00	21,710 00	
" 1884	63,000 00	21,848 16	10,313 36	95,161 52	
" 1885	3,000 00	16,170 00	415 00	19,585 00	
" 1886		16,065 00		16,065 00	
June 30, 1887		15,085 00		15,085 00	
" 1888	2,000 00	15,855 00	140 00	17,995 00	
" 1889		16,450 00		16,450 00	
Footings	$1,077,000 00	$579,838 96	$23,129 15	$1,679,968 11	$1,306,000 00

Table No. 231.—*Showing when each County in the State was "laid out;" to what County Attached for Judicial and Municipal Purposes, and when so Attached; also, the Year in which each County was Organized.*

Counties.	When Laid Out.	To What Counties Attached and When.	When Organized.
Alcona	1840	Cheboygan, 1853; Alpena, 1857; Iosco, 1858; Alpena, 1859	1869
Alger	1885		1885
Allegan	1831	Kalamazoo, 1833	1835
Alpena	1840	Mackinac, 1840; Cheboygan, 1853	1857
Antrim	1840	Mackinac, 1840; Grand Traverse, 1853	1863
Arenac	1883		1883
Baraga	1875	Taken from Houghton	1875
Barry	1829	St. Joseph, 1829; Kalamazoo, 1830	1839
Bay	1831	Saginaw, 1840	1857
Benzie	1863	Grand Traverse, 1863	1869
Berrien	1829	Cass, 1829	1831
Branch	1829	St. Joseph, 1829	1833
Calhoun	1829	St. Joseph, 1829; Kalamazoo, 1830	1833
Cass	1829		1829
Charlevoix	1840	Mackinac, 1840; Emmet, 1853	1869
Cheboygan	1840	Mackinac, 1840	1853
Chippewa	1826		1826
Clare	1840	Saginaw, 1840; Midland, 1858; Isabella, 1859; E. ½ Midland, 1869; W. ½ Mecosta, 1869	1871
Clinton	1831	Kent, 1836; Shiawassee, 1837	1839
Crawford	1840	Mackinac, 1840; Cheboygan, 1853; Iosco, 1858; Antrim, 1863; Kalkaska, '71	1879
Delta	1843	Mackinac, 1843	1861
Eaton	1829	St. Joseph, 1829; Kalamazoo, 1830	1837
Emmet	1840	Mackinac, 1840	1853
Genesee	1835	Oakland, 1835	1836

Table No. 231.—*Continued.*

Counties.	When Laid Out.	To What Counties Attached and When.	When Organized.
Gladwin	1831	Saginaw, 1840; Midland, 1855	1875
Gogebic	1887		1887
G'd Traverse	1840	Mackinac, 1840	1851
Gratiot	1831	Saginaw, 1836	1855
Hillsdale	1829	Lenawee, 1829	1835
Houghton	1843		1846
Huron	1840	Saginaw, 1840; Sanilac, 1850	1859
Ingham	1829	Washtenaw, 1829	1838
Ionia	1831	Kent, 1836	1837
Iosco	1840	Mackinac, 1840; Saginaw, 1853	1857
Iron	1885		1885
Isabella	1831	Saginaw, 1840; Midland, 1855	1859
Isle Royal	1875	Taken from Keweenaw	1875
Jackson	1829	Washtenaw, 1829	1832
Kalamazoo	1829	St. Joseph, 1829	1830
Kalkaska	1840	Mackinac, 1840; Grand Traverse, 1853; Antrim, 1863	1871
Kent	1831		1836
Keweenaw	1861		1861
Lake	1840	Ottawa, 1840; Mason, 1855; Newaygo, 1857; Mason, 1858; E. 4 towns Mecosta, 1867; E. ½ Osceola, 1869	1871
Lapeer	1822	Oakland, 1822	1835
Leelanaw	1840	Mackinac, 1840; Grand Traverse, 1853	1863
Lenawee	1822	Monroe, 1822	1826
Livingston	1833	Washtenaw, 1833	1836
Lnce	1887		1887
Mackinac	1818	By Proclamation of Governor Cass, October 26	1818
Macomb	1818	By Proclamation of Governor Cass, January 15	1818
Manistee	1840	Mackinac, 1840; Ottawa, 1846; Oceana, 1851; Grand Traverse, 1853	1855
Manitou	1855		1855
Marquette	1843	Houghton, 1846	1851
Mason	1840	Ottawa, 1840; Oceana, 1851	1855
Mecosta	1840	Kent, 1840; Newaygo, 1857	1859
Menominee	1861	Marquette, 1861	1863
Midland	1831	Saginaw, 1836	1855
Missaukee	1840	Mackinac, 1840; Grand Traverse, 1853; Manistee, 1858; Wexford, 1869	1871
Monroe	1817	By Proclamation of Governor Cass, July 14	1817
Montcalm	1831	Ionia, 1840	1850
Montmorency	1840	Mackinac, 1840; Cheboygan, 1853; Alpena, 1857	1881
Muskegon	1859		1859
Newaygo	1840	Kent, 1840	1851
Oakland	1819	By Proclamation of Governor Cass, January 12; Organized, Proclamation of Governor Cass, March 28	1820
Oceana	1831	Ottawa, 1840	1855
Ogemaw	1840	Mackinac, 1840; Cheboygan, 1853; Midland, 1859; Iosco, 1861; Incorporated with Iosco, 1867	
Ontonagon	1843	Houghton, 1846	a 1875
Osceola	1840	Ottawa, 1840; Newaygo, 1857; Mecosta, 1859	1853
Oscoda	1840	Mackinac, 1840; Cheboygan, 1853; Alpena, 1857; Iosco, 1858; Alpena, 1859; Alcona, 1869	1869
Otsego	1840	Mackinac, 1840; Cheboygan, 1853; Alpena, 1858; Antrim, 1863	1881
Ottawa	1831	Kent, 1836	1875
Presque Isle	1840	Mackinac, 1841; Cheboygan, 1853; Alpena, 1858 (see also Act 80, 1875)	1837
Roscommon	1840	Mackinac, 1840; Cheboygan, 1853; Midland, 1859	1871
Saginaw	1822	Oakland, 1822	1875
Sanilac	1822	Oakland, 1822; St. Clair, 1827; Lapeer, 1836; St. Clair, 1840	1835
Schoolcraft	1843	Chippewa, 1843; Houghton, 1846; Marquette, 1851	1848
Shiawassee	1822	Oakland, 1822; Genesee, 1836	1871
St. Clair	1820	By Proc. of Gov. Cass, March 28; Organized by Proc. of Gov. Cass, May 8	1837
St. Joseph	1829		1821
Tuscola	1840	Saginaw, 1840	1829
Van Buren	1829	Cass, 1829	1845
Washtenaw	1822	Wayne, 1822	1837
Wayne	1796	By Gen. Wayne; in 1815 re-established by Proclamation of Gov. St. Clair July 15, and organized by Proclamation of Gov. Cass, Nov. 21	1826
Wexford	1840	Mackinac, 1840; Grand Traverse, 1853; Manistee, 1855	1815 1869

a Did not take effect until 1876.

Table No. 232.—*Valuation of Taxable Property as Assessed; as Equalized by the Boards of portioned; the Changes in the Amount Apportioned; the Rate of Taxation; the Net Amount Received from the Year 1838 to this date, June 30, 1889 inclusive, on Taxes of 1881 and Previous Years.*

Years in which Assessed or Equalized.	Taxable Property as Assessed and as Equalized.						
	Assessed Valuation.	Equalized Valuation.		Changes in Valuation.			Amount upon which Tax was Apportioned.
		Boards of Supervisors.	State Board of Equalization.	Boards of Supervisors.		State Board.	
				Increase.	Decrease.	Increase.	
1838		$42,953,495 61					$42,953,495 61
1839		46,192,702 29		$3,239,206 68			46,192,702 29
1840		37,833,024 13			$8,359,678 16		37,833,024 13
1841		34,603,021 85			3,230,002 28		34,603,021 85
1842		29,148,039 19			5,454,982 66		29,148,039 19
1843		27,696,940 41			1,451,098 78		27,696,940 41
1844		28,583,007 32		886,066 91			28,583,007 32
1845		28,922,090 59		339,083 27			28,922,090 59
1846		29,369,065 67		446,975 08			29,369,065 67
1847		27,617,240 13			1,751,825 54		27,617,240 13
1848		29,908,769 25		2,291,529 12			29,908,769 25
1849		29,188,070 45			720,698 80		29,188,070 45
1850		29,384,270 66		196,200 21			29,384,270 66
1851			$30,976,270 18				30,976,270 18
1853	$115,647,750 95	114,049,162 34		84,664,891 68			
			120,362,474 35			$89,386,204 17	120,362,470 35
1856	149,749,623 41	149,688,200 44		35,639,038 10			
			137,663,009 00			17,300,534 65	137,663,009 00
1861	157,863,206 69	151,871,992 07		2,183,791 63			
			172,055,808 89			34,392,799 89	172,055,808 89
1866	179,065,450 86	176,209,042 82		24,337,050 75			
			307,965,842 92			135,910,034 03	307,965,842 92
1871	261,158,704 54	254,509,734 46		78,300,691 64			
			630,000,000 00			322,034,157 08	630,000,000 00
1876	374,841,031 23	386,877,102 70		132,367,368 24			
			630,000,000 00				630,000,000 00
1881	663,344,283 55	654,005,885 42		267,128,782 72			
			810,000,000 00			180,000,000 00	810,000,000 00
				$632,020,676 03	$20,968,286 22	$779,023,729 82	

a These amounts should be deducted from the footings of this column, to obtain a proof from the three right hand columns.

Supervisors and by the State Board of Equalization; the Changes in such Valuation; the State Tax Apinto the State Treasury from State Taxes, and the Amount Realized in Excess of the Amount Levied —

Year's Tax.	State Tax Apportioned Each Year. Amount of Tax Apportioned.	Increase over Previous Year.	Decrease from Previous Year.	Rate. Mills on $1.00.	Rate. Per Capita.	Net Treasury Receipts from Tax. In Treasury for 1840 and following Years.	In Excess of Amount Apportioned for same Years.	Less than Amount Apportioned
1838	a $85,906 95							
1839	a 92,385 43	$6,478 48						
1840	75,666 04		$16,719 39	2	$0 36	$84,651 71	$8,985 67	
1841	103,827 62	28,161 58		3	47	79,614 01		$24,213 61
1842	58,296 07		45,531 55	2	25	87,163 19	28,867 12	
1843	55,393 88		2,902 19	2	21	79,092 96	23,699 08	
1844	57,166 01	1,772 13		2	21	86,985 49	29,819 39	
1845	72,305 23	15,139 22		2.5	24	106,869 36	34,564 13	
1846	73,562 15	1,256 92		2.5	23	101,212 45	27,650 30	
1847	69,043 10		4,519 05	2.5	19	70,932 98	1,889 88	
1848	150,719 33	81,676 23		5.039	36	146,365 19		4,354 14
1849	102,406 75		48,312 58	3.531	23	139,768 97	37,362 22	
1850	113,769 56	11,362 81		3.923	.....	137,379 96	23,610 40	
1851	106,000 00		7,769 56	3.421	.....	128,897 24	22,897 24	
1852	110,000 00	4,000 00		3.551	.....	174,159 61	64,159 61	
1853	10,000 00		100,000 00	.083	.....	63,523 96	53,523 96	
1854	30,000 00	20,000 00		.249	06	38,047 15	8,047 15	
1855	40,000 00	10,000 00		.332	.....	54,716 46	14,716 46	
1856	65,060 00	25,060 00		.472	.....	55,385 04		9,674 96
1857	85,065 20	20,005 20		.618	.....	113,487 86	28,422 66	
1858	85,065 20			.618	.....	135,106 81	50,041 61	
1859	202,663 00	117,597 80		1.472	.....	208,019 04	5,356 04	
1860	154,663 00		48,000 00	1.123	02	166,823 91	12,160 91	
1861	464,166 50	309,503 50		2.697	.....	460,619 60		3,546 90
1862	483,173 48	19,006 98		2.808	.....	473,813 80		9,359 68
1863	440,000 79		43,172 69	2.557	.....	425,899 22		14,101 57
1864	470,000 79	30,000 00		2.731	57	517,121 59	47,120 80	
1865	642,467 75	172,466 96		3.734	.....	632,723 08		9,744 67
1866	581,922 97		60,544 78	1.889	.....	590,619 89	8,696 92	
1867	880,739 30	298,816 33		2.859	.....	865,048 43		15,690 87
1868	713,747 84		166,991 46	2.317	.....	722,409 57	8,661 73	
1869	465,264 97		248,482 87	1.517	.....	532,783 27	67,518 30	
1870	395,264 97		70,000 00	1.283	33	482,418 53	87,153 56	
1871	757,026 05	361,761 08		1.201	.....	577,117 95		179,908 10
1872	829,976 05	72,950 00		1.317	.....	928,452 23	98,476 18	
1873	982,230 50	152,254 45		1.559	.....	993,883 08	11,652 58	
1874	903,434 50		78,796 00	1.434	68	970,504 99	67,070 49	
1875	521,232 50		382,202 00	.827	.....	475,583 85		45,648 65
1876	720,674 80	199,642 30		1.144	.....	603,348 54		117,526 26
1877	1,071,021 30	350,146 50		1.7	.....	982,729 58		88,291 72
1878	849,331 30		221,690 00	1.348	.....	860,172 38	10,841 28	
1879	1,153,096 21	303,764 91		1.830	.....	1,181,062 29	27,966 08	
1880	804,831 21		348,265 00	1.278	49	839,477 90	34,646 69	
b 1881	1,142,734 55	337,903 34		1.411	.....			
c 1882								
c 1883								
c 1884								
c 1885						1,244,414 39	101,679 84	
c 1886								
c 1887								
c 1888								
c 1889								
	$17,271,502 85	$2,950,726 72	$1,893,899 12	.....	.....	$17,678,335 27	$1,107,185 93	$522,061 13

b For 1882 and subsequent years, see Table No. 233.
c Received in these years.

Table No. 233.—*Valuation of Taxable Property as Assessed; as Equalized by the Board of Super- Subsequent Years, and to the close of each Year; the changes in the Amount Apportioned; the Rate than the State Tax Apportioned.*

Years in which Assessed or Equalized.	Taxable Property as Assessed and as Equalized.			State Tax Apportioned.				
		Equalized Valuation.		Rate.				
	Assessed Valuation.	By Boards of Supervisors.	By State Board of Equalization, being Amount upon which Tax was Apportioned.	Mills on $1.00.	Per Capita.	Increase over Previous Year.	Decrease from Previous Years.	Year's Tax.
1881	$669,344,283 55			1,260			$121,643 32	a 1882
		$654,005,885 42		1,820		$453,581 03		1883
			$810,000,000 00	1,108	$0 48		576,548 36	1884
				2,044		757,237 50		1885
1886	849,921,063 58			1,272			453,199 73	1886
		816,599,843 34		2,063		747,923 49		1887
			945,450,000 00	1,543			491,619 12	1888
								1889
								1890

a For 1881 and previous years see Table No. 232.

Table No. 234.—*Summary of Amounts Charged against and Credited to the*

Counties.	No. of Table.	Amounts Charged Against Counties.					Amounts
		Dr. Balance Brought Forward. (No. 1.)	State Tax. (No. 2.)	General Charges. (No. 3.)	Interest Charged in Account. (No. 4.)	Aggregate Debits. (No. 5.)	Cr. Balance Brought Forward. (No. 6.)
Totals	...	$6,616,982 34	$26,713,047 78	$20,915,354 86	$1,587,074 45	$55,832,459 43	$10,418,204 78
Alcona	235	$183 79	$58,851 58	$373,053 54	$15,397 13	$447,486 04	$240,363 61
Alger	236	55 05	12,191 85	19,683 07	38 99	31,968 96	5,081 73
Allegan	237	271,242 29	488,114 12	386,385 53	41,216 99	1,186,958 93	137,092 42
Alpena	238	13,640 26	80,059 16	473,442 07	20,065 90	587,207 39	335,141 70
Antrim	239	7,309 88	52,231 81	170,823 55	6,592 27	236,957 51	104,214 07
Arenac	240	1,533 40	6,095 92	13,319 47	137 28	21,086 07	935 04
Baraga	241	310 31	23,093 05	92,089 56	3,214 60	118,707 52	27,438 67
Barry	242	15,036 91	383,659 74	185,468 53	14,766 31	598,931 49	97,769 70
Bay	243	174,275 80	377,077 60	1,248,247 75	50,023 93	1,849,625 08	563,061 90
Benzie	244	805 12	25,586 24	66,270 76	2,181 74	94,843 86	29,192 53
Berrien	245	66,308 67	610,833 61	228,300 70	25,013 63	930,456 61	21,579 74
Branch	246	12,347 93	629,286 71	88,394 66	16,805 12	746,834 42	34,738 35
Calhoun	247	36,802 80	944,357 42	99,301 87	24,849 17	1,105,311 26	7,986 55
Cass	248	21,994 46	577,272 21	48,256 27	15,104 62	662,627 56	4,136 77
Charlevoix	249	853 95	31,780 25	77,860 58	2,340 44	112,835 22	38,360 39
Cheboygan	250	4,807 13	54,589 42	182,239 54	6,080 70	247,716 79	104,245 64
Chippewa	251	29,868 35	47,729 95	265,605 56	10,061 88	353,265 74	145,471 88
Clare	252	15,269 84	49,121 95	211,273 14	8,604 53	284,269 46	105,053 44
Clinton	253	46,218 98	436,479 03	202,957 46	17,748 62	703,404 09	103,398 88
Crawford	254	1,314 69	17,707 60	64,163 89	1,721 15	84,907 33	27,486 19
Delta	255	6,423 80	49,582 77	120,441 32	4,673 23	181,121 12	77,612 35
Eaton	256	21,971 47	472,830 19	156,773 43	15,903 30	667,478 39	69,135 56
Emmet	257	17,485 15	29,830 30	93,650 10	4,038 84	145,004 39	41,124 62
Genesee	258	146,745 45	686,524 93	285,682 54	31,941 64	1,150,894 56	31,405 18
Gladwin	259	6,594 94	21,109 43	164,713 17	6,672 02	199,089 56	68,635 45

visors, and by the State Board of Equalization; the Amount of State Tax Apportioned in 1882 and of Taxation; the Amount Realized to the close of each Year, and the Amount Realized More or Less

State Tax Apportioned.		Amount Realized on State Tax to close of Each Year.	Net Balances, being Amount Realized, less or more than State Tax Apportioned to September 30, 1888.		Expense of Collecting Delinquent State Tax of 1882 and Subsequent Years.—Balances.		Delinquent State Tax of 1882 and Subsequent Years. Balances.	Balance and Amounts Realized for Fiscal Year.
In each Year.	To Close of Each Year.		Dr.—Less.	Cr.—More.	Dr.	Cr.	Dr.	
$1,021,091 23	$1,021,091 23	$994,685 20	$26,406 03	----------	----------	$2,018 82	$28,424 85	1883
1,474,672 26	2,495,763 49	2,384,655 06	111,108 43	----------	$44,265 36	----------	66,843 07	1884
898,123 90	3,393,887 39	3,232,445 03	161,442 36	----------	88,021 51	----------	73,420 85	1885
1,655,361 40	5,049,248 79	4,832,351 75	216,897 04	----------	124,124 05	----------	92,772 99	1886
1,202,161 67	6,251,410 46	5,980,435 42	270,975 04	----------	155,036 16	----------	115,938 88	1887
1,950,085 16	8,201,495 62	7,852,611 16	348,884 46	----------	191,111 65	----------	157,772 81	1888
1,458,466 04	9,659,961 66	9,266,873 92	393,087 74	----------	229,388 72	----------	163,699 02	1889

several Counties from 1841 to June 30, 1889. *(See Tables Nos. 235 to 318, inclusive.)*

Credited to Counties.			Accounts June 30.—Aggregate Balances.		Balances June 30, 1889.		Counties.
General Credits. (No. 7.)	Interest Credited in Account. (No. 8.)	Aggregate Credits. (No. 9.)	Counties Dr. (No. 10.)	Counties Cr. (No. 11.)	Counties Dr. (No. 12.)	Counties Cr. (No. 13.)	
$46,960,954 33	$2,036,516 23	$59,415,675 34	$6,866,634 38	$10,449,850 29	$249,652 04	$31,645 51	Totals.
$417,463 15	$30,529 04	$688,355 80	$183 79	$241,053 55	----------	$689 94	Alcona.
31,881 91	2 75	36,966 39	84 30	5,081 73	$29 25	----------	Alger.
862,223 27	35,851 78	1,035,167 47	288,883 88	137,092 42	17,641 59	----------	Allegan.
520,425 08	44,095 26	899,662 04	22,687 05	335,141 70	9,046 79	----------	Alpena.
216,604 76	13,528 93	334,347 76	7,309 88	104,700 13	----------	486 06	Antrim.
18,725 07	31 72	19,691 83	2,329 28	935 04	795 88	----------	Arenac.
113,157 56	5,611 08	146,207 31	310 31	27,810 10	----------	571 43	Baraga.
560,961 14	22,922 14	681,652 98	15,048 21	97,769 70	11 30	----------	Barry.
1,529,396 68	93,647 96	2,186,106 54	226,580 44	563,061 90	52,304 64	----------	Bay.
89,490 90	4,678 50	123,361 93	805 12	29,323 19	----------	180 66	Benzie.
810,612 62	23,354 50	885,546 86	66,489 49	21,579 74	180 82	----------	Berrien.
715,748 70	18,725 99	769,213 04	12,359 73	34,738 35	11 80	----------	Branch.
1,045,433 72	23,004 19	1,076,424 46	36,873 35	7,986 55	70 55	----------	Calhoun.
625,418 56	15,101 41	644,656 74	22,107 59	4,136 77	113 13	----------	Cass.
107,168 72	4,942 78	150,471 89	853 95	38,490 62	----------	130 23	Charlevoix.
230,022 60	13,825 71	348,093 95	4,807 13	105,184 29	----------	938 65	Cheboygan.
300,156 44	18,474 01	464,102 33	34,635 29	145,471 88	4,766 94	----------	Chippewa.
253,170 32	16,014 98	374,218 74	15,269 84	105,219 12	----------	185 68	Clare.
633,184 64	23,957 84	760,541 36	46,261 61	103,398 88	42 63	----------	Clinton.
78,140 59	3,288 25	108,915 03	3,478 49	27,486 19	2,163 80	----------	Crawford.
166,452 90	10,089 62	254,154 87	6,423 80	73,457 55	----------	1,845 20	Delta.
624,385 15	21,087 60	714,608 31	22,005 64	69,135 56	34 17	----------	Eaton.
119,387 08	6,155 43	166,667 13	19,461 88	41,124 62	1,976 73	----------	Emmet.
978,212 79	25,803 61	1,035,481 58	146,878 16	31,465 18	132 71	----------	Genesee.
178,254 92	11,564 93	258,455 30	9,269 71	63,635 45	2,674 77	----------	Gladwin.

Table No. 234.—*Continued.*

Counties.	No. of Table.	Amounts Charged Against Counties.					Amounts
		Dr. Balance Brought Forward. (No. 1.)	State Tax. (No. 2.)	General Charges. (No. 3.	Interest Charged in Account. (No. 4.)	Aggregate Debits. (No. 5.)	Cr. Balance Brought Forward. (No. 6.)
Gogebic	260			$7,338 99	$9 45	$7,348 44	$2,136 35
Grand Traverse	261	$72,238 68	$77,305 50	87,082 46	8,458 25	245,084 89	65,029 33
Gratiot	262	10,114 62	161,184 93	310,253 80	12,333 03	493,886 38	251,485 65
Hillsdale	263	42,853 57	777,716 14	89,867 02	21,983 47	932,420 20	20,294 47
Houghton	264	28,458 24	119,955 14	631,705 49	22,564 19	792,683 06	158,605 40
Huron	265	42,317 49	130,131 05	219,419 95	9,464 49	401,332 98	38,792 67
Ingham	266	140,425 57	510,501 48	272,385 63	29,185 82	952,498 50	131,177 65
Ionia	267	39,627 30	538,671 64	162,512 55	18,795 93	759,607 42	76,567 72
Iosco	268	2,212 78	65,472 51	384,102 76	15,292 68	467,080 73	277,209 88
Iron	269	4,572 73	23,164 50	8,788 96	722 85	37,249 04	269 45
Isabella	270	1,252 97	89,793 17	346,641 21	13,192 61	450,879 96	304,386 35
Isle Royal	271		1,982 12	32 37	24 80	2,039 29	170 51
Jackson	272	200,738 49	1,023,743 32	156,227 46	40,230 00	1,420,939 27	17,869 24
Kalamazoo	273	25,690 19	861,418 58	95,550 63	22,264 35	1,004,923 75	13,275 04
Kalkaska	274	4,059 01	50,314 41	248,490 97	8,113 50	310,977 89	144,832 18
Kent	275	465,401 30	1,183,409 72	588,799 86	62,067 90	2,299,678 78	30,087 71
Keweenaw	276	109,838 95	71,295 40	152,574 61	13,785 74	347,494 70	40,099 94
Lake	277	343 05	35,639 18	230,942 41	7,509 39	274,434 03	135,731 24
Lapeer	278	116,409 06	354,704 16	227,438 83	20,992 62	719,544 67	27,184 54
Leelanaw	279	852 71	23,458 08	53,103 77	2,026 28	79,440 84	28,770 40
Lenawee	280	153,479 15	1,177,406 15	152,483 27	38,937 21	1,522,305 78	5,503 23
Livingston	281	157,474 30	513,472 89	49,012 69	22,888 29	742,848 17	6,318 50
Luce	282			3,941 63	16 19	3,957 82	698 49
Mackinac	283	16,647 77	51,479 49	204,052 15	6,845 14	279,024 55	120,160 93
Macomb	284	107,114 78	614,555 12	64,280 14	22,625 28	808,575 32	1,257 36
Manistee	285	9,771 90	104,833 67	215,885 26	7,780 78	338,271 61	147,524 65
Manitou	286	1,625 78	6,258 12	21,398 29	866 27	30,148 46	9,873 67
Marquette	287	20,137 29	204,764 28	579,574 09	21,259 34	825,715 00	247,524 44
Mason	288	7,263 67	72,393 09	178,941 23	6,537 68	265,135 67	117,020 11
Mecosta	289	6,034 44	109,073 49	514,227 63	19,911 21	649,246 77	424,910 43
Menominee	290	5,604 25	76,225 10	118,120 23	3,894 44	203,844 02	24,094 61
Midland	291	67,915 35	95,255 78	904,633 18	34,546 13	1,102,350 44	730,579 83
Missaukee	292	521 04	33,944 76	272,943 61	8,655 61	322,065 02	149,973 60
Monroe	293	524,108 22	516,132 06	210,214 95	50,955 71	1,301,410 94	9,899 41
Montcalm	294	27,980 96	221,548 55	431,529 00	18,223 63	699,282 14	348,558 14
Montmorency	295	1,059 19	15,651 43	121,418 10	1,711 38	139,840 10	33,060 21
Muskegon	296	90,290 24	204,383 44	337,193 36	19,676 92	651,543 96	51,082 11
Newaygo	297	4,325 91	112,548 33	380,511 67	13,482 26	511,168 17	312,208 84
Oakland	298	52,904 46	1,136,014 75	86,102 92	31,229 24	1,306,251 37	10,344 59
Oceana	299	2,011 70	96,321 89	307,784 32	11,768 03	417,885 94	269,315 49
Ogemaw	300	987 48	24,621 94	173,843 78	5,881 06	205,334 26	71,767 91
Ontonagon	301	33,910 18	72,797 71	441,382 06	16,783 62	564,873 57	412,743 22
Osceola	302	1,722 18	57,641 33	319,983 68	11,167 34	390,514 53	197,004 38
Oscoda	303	105 25	12,521 17	48,708 45	858 21	62,193 08	15,799 38
Otsego	304	2,672 66	25,965 25	89,978 45	2,737 92	121,354 28	40,578 81
Ottawa	305	643,733 51	321,292 89	354,583 18	61,247 38	1,380,856 96	98,966 10
Presque Isle	306	99 35	23,979 27	344,906 33	9,907 91	378,892 86	160,594 09
Roscommon	307	36,825 51	24,256 91	135,420 99	6,203 21	202,706 62	26,937 02
Saginaw	308	938,478 01	719,135 49	1,266,022 49	116,745 21	3,040,381 20	715,613 95
Sanilac	309	4,137 89	174,823 88	518,056 69	19,087 18	716,105 64	453,380 74
Schoolcraft	310	1,046 72	42,878 03	182,181 41	5,343 43	231,449 59	88,511 47
Shiawassee	311	559,246 70	403,625 69	313,345 37	56,546 49	1,332,764 25	114,503 02
St. Clair	312	242,751 94	472,038 78	308,397 93	36,770 07	1,059,958 72	50,483 48
St. Joseph	313	81,219 29	745,512 12	59,113 81	22,088 51	907,933 73	10,096 99
Tuscola	314	28,961 47	214,311 14	470,092 58	19,163 81	732,529 00	513,849 59
Van Buren	315	59,450 03	442,977 30	226,529 46	20,804 54	749,761 33	85,563 60
Washtenaw	316	204,122 27	1,250,930 62	60,379 43	43,622 21	1,559,054 53	3,055 40
Wayne	317	293,940 96	4,000,113 22	610,293 85	109,084 24	5,043,432 27	15,841 10
Wexford	318	193 41	49,504 78	226,229 41	7,029 99	282,957 59	138,477 81

Table No. 234.—*Continued.*

Credited to Counties.			Accounts June 30.—Aggregate Balances.		Balances June 30, 1889.		Counties.
General Credits. (No. 7.)	Interest Credited in Account. (No. 8.)	Aggregate Credits. (No. 9.)	Counties Dr. (No. 10.)	Counties Cr. (No. 11.)	Counties Dr. (No. 12.)	Counties Cr. (No. 13.)	
$6,511 23	.....	$8,647 58	$837 21	$2,136 35	$837 21	.....	Gogebic.
152,405 14	$8,534 36	225,968 83	84,145 39	65,029 33	11,906 71	.....	Gd. Traverse.
452,673 84	30,935 26	735,094 75	10,277 28	251,485 65	162 66	.....	Gratiot.
867,814 51	21,699 78	909,808 71	42,905 96	20,294 47	52 39	.....	Hillsdale.
722,777 36	47,185 09	928,567 85	28,458 24	164,343 03	.....	$5,737 63	Houghton.
340,784 16	13,354 33	392,931 16	47,194 49	38,792 67	4,877 00	.....	Huron.
782,124 19	30,569 28	943,871 12	140,425 57	131,798 19	.....	620 54	Ingham.
697,537 25	22,328 26	796,433 23	39,741 91	76,567 72	114 61	.....	Ionia.
429,415 11	35,504 13	742,129 12	2,212 78	277,261 17	.....	51 29	Iosco.
25,142 40	93 45	25,475 30	12,013 19	239 45	7,440 46	.....	Iron.
414,632 16	35,676 02	754,694 53	1,252 97	305,067 54	.....	681 19	Isabella.
1,993 30	45 99	2,209 80	.....	170 51	.....	.....	Isle Royal.
1,192,825 48	27,202 83	1,237,837 55	200,910 96	17,869 24	172 47	.....	Jackson.
957,521 13	21,637 55	992,433 72	25,765 07	13,275 04	74 88	.....	Kalamazoo.
285,579 13	17,941 06	448,352 37	7,457 70	144,832 18	3,398 69	.....	Kalkaska.
1,788,851 62	44,513 97	1,863,453 30	466,313 19	30,087 71	911 89	.....	Kent.
226,906 62	10,213 67	277,220 23	110,374 41	40,099 94	535 46	.....	Keweenaw.
256,729 29	18,068 71	410,529 24	343 05	136,438 26	.....	707 02	Lake.
584,640 09	17,859 37	629,684 00	117,045 21	27,184 54	636 15	.....	Lapeer.
74,237 20	4,344 57	107,352 17	859 07	28,770 40	6 36	.....	Leelanaw.
1,937,695 11	31,063 58	1,374,261 92	153,547 09	5,503 23	67 94	.....	Lenawee.
572,520 05	13,098 01	591,936 56	157,474 30	6,562 69	.....	244 19	Livingston.
4,169 97	.....	4,868 46	.....	910 64	.....	212 15	Luce.
245,729 74	14,685 17	380,575 84	18,609 64	120,160 93	1,261 87	.....	Mackinac.
685,997 47	15,441 44	702,696 27	107,136 41	1,257 36	21 63	.....	Macomb.
309,375 45	19,142 34	476,042 44	9,771 90	147,542 73	.....	18 08	Manistee.
26,730 97	1,608 72	38,213 36	1,808 77	9,873 67	182 99	.....	Manitou.
767,099 62	42,673 26	1,057,297 32	20,137 29	251,719 61	.....	4,195 17	Marquette.
242,031 11	15,848 62	374,899 84	7,263 67	117,027 84	.....	7 73	Mason.
592,941 21	50,481 36	1,068,333 00	6,034 44	425,120 67	.....	210 24	Mecosta.
193,263 51	6,188 07	223,546 19	5,604 25	25,306 42	.....	1,211 81	Menominee.
924,445 76	88,337 57	1,743,363 16	89,567 11	730,579 83	21,651 76	.....	Midland.
306,386 95	19,420 78	475,781 33	521 04	154,237 35	.....	4,263 75	Missaukee.
732,869 77	44,372 92	787,142 10	524,168 25	9,899 41	60 03	.....	Monroe.
627,321 61	43,973 17	1,019,852 92	27,987 36	348,558 14	6 40	.....	Montcalm.
135,895 52	3,245 28	172,201 01	1,059 19	33,420 10	.....	359 89	Montmorency.
540,489 85	20,378 24	611,950 20	90,675 87	51,082 11	385 63	.....	Muskegon.
469,366 41	38,023 08	819,598 33	4,625 91	313,056 07	.....	847 23	Newaygo.
1,219,998 75	28,506 51	1,258,849 85	57,746 11	10,344 59	4,841 65	.....	Oakland.
383,111 61	32,248 86	684,675 96	2,525 47	269,315 49	513 77	.....	Oceana.
192,889 57	11,441 50	276,098 98	1,003 19	71,767 91	15 71	.....	Ogemaw.
484,062 05	46,273 12	943,078 39	34,538 40	412,743 22	628 22	.....	Ontonagon.
357,614 70	26,235 37	580,854 45	6,664 46	197,004 38	4,942 28	.....	Osceola.
61,703 30	1,369 93	78,872 61	105 25	16,784 78	.....	985 40	Oscoda.
114,881 92	5,034 99	160,495 72	2,672 66	41,814 10	.....	1,235 29	Otsego.
673,109 42	28,074 81	800,150 33	679,672 73	98,966 10	35,939 22	.....	Ottawa.
360,090 93	20,933 61	541,618 63	99 35	162,825 12	.....	2,231 03	Presque Isle.
160,082 32	6,794 40	193,813 74	36,825 51	27,932 63	.....	995 61	Roscommon.
1,971,717 35	122,733 32	2,810,064 62	945,930 53	715,613 95	7,452 52	.....	Saginaw.
658,164 25	53,734 00	1,165,278 99	4,207 39	453,380 74	69 50	.....	Sanilac.
221,474 16	10,770 12	320,755 75	1,046 72	90,352 88	.....	1,841 41	Schoolcraft.
709,167 19	29,852 31	853,522 52	593,744 75	114,503 02	34,498 05	.....	Shiawassee.
782,683 36	25,495 63	858,662 47	251,779 73	50,483 48	9,027 79	.....	St. Clair.
808,601 16	18,052 73	836,750 88	81,279 84	10,096 99	60 55	.....	St. Joseph.
646,528 45	57,250 09	1,217,628 13	28,961 47	514,060 60	.....	211 01	Tuscola.
666,447 89	23,832 24	775,783 73	59,481 20	85,503 60	31 17	.....	Van Buren.
1,325,527 60	29,362 80	1,357,945 80	204,164 13	3,055 40	41 86	.....	Washtenaw.
4,666,684 16	78,742 26	4,761,267 52	298,005 85	15,841 10	4,064 89	.....	Wayne.
264,903 63	17,798 38	421,179 82	255 58	138,477 81	62 17	.....	Wexford.

Table No. 235.—*Amounts Charged and Credited in Account with* **Alcona**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1869 to'74*	$183 79	$8,564 31	$15,978 78	$3,585 68	$3,525 57	$60,679 99	----------	$92,518 12
1875*	----------	3,011 45	5,431 44	a 111 89 543 99	909 14	11,928 52	----------	21,936 43
1876*	----------	1,737 44	1,684 38	b 1 00 1,567 77	1,190 02	15,893 30	c$5,381 44	27,455 35
1877*	----------	2,231 28	1,691 67	436 56	1,120 75	14,301 68	c 7,615 21	27,397 15
1878*	----------	3,315 07	3,984 45	514 88	1,374 23	15,753 47	c11,201 31	36,143 41
1879*	----------	2,628 88	2,469 60	f 4 70 319 44	2 69 1,580 05	24,428 36	c 9,607 11	41,040 83
1880*	----------	3,569 11	4,322 16	183 69	1,375 60	15,279 19	c11,815 62	36,545 37
1881*	----------	2,491 14	3,961 20	170 27	1,398 07	17,969 10	c10,425 26	36,415 04
1882*	----------	3,526 96	2,964 47	163 80	1,411 76	16,898 78	c11,016 69	35,982 46
1883*†	----------	3,151 51	† 297 69 28 79	† 244 73 12 95	† 995 74	†16,509 37	†b7,102 80	28,343 58
1884*†	----------	4,551 46	†1,881 18 145 47	† 97 78 8 12	† 355 01 54	† 7,710 28 6,911 53	----------	21,661 37
1885*†	----------	2,771 98	† 3 05 220 48	† 23 46 46 22	† 91 49 5 11	† 81 5,318 30	----------	8,480 90
1886*†	----------	5,109 14	† 5 80 465 68	† 21 02 15 46	† 1 96 3 37	† 02 5,862 79	----------	11,485 24
1887*†	----------	3,178 81	† 9 07 181 20	50 06	† 1 96 4 11	† 37 2,323 80	1 14 75 n 15 67	5,779 80
1888*†	----------	5,156 50	434 72	† 124 83 172 27	38 68	3,924 10	m 151 60	10,002 70
1889†	----------	3,856 54	222 49	† 29 46 55 42	† 7 49 3 79	† 03 2,099 50	n 23 57	6,298 29
Totals...	$183 79	$58,851 58	$46,383 77	$8,505 45	$15,397 13	$243,793 29	$74,371 03	$447,486 04

* See Auditor General's Report for 1887, p. 326.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in Taxes, etc., charged back.
c State Bids.
d Error in Charges for Taxes, etc., collected by County Treasurer.
e Interest on Error referred to in note "d."
f Error in Returns of Sales of 1870, and Interest from Nov. 15, 1870.

Table No. 236.—*Amounts Charged and Credited in Account with* **Alger**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1885*†	----------	----------	----------	† $32 79 20 56	$1 70	----------	----------	$55 05
1886*†	$55 05	----------	----------	† 15 45 16 53	† 2 30 2 16	----------	----------	91 49
1887*†	----------	$3,178 81	$26 66	7 54	† 3 54 1 05	† $0 03 3,851 91	----------	7,069 54
1888*†	----------	5,156 50	531 75	194 68	12 24	5,082 16	e $5 28 f 27 31 c 151 60	11,161 52
1889†	----------	3,856 54	861 02	243 02 g 4 81	16 00	8,586 64	e 23 33	13,591 36
Totals...	$55 05	$12,191 85	$1,419 43	$535 38	$38 99	$17,520 74	$207 52	$31,968 96

* See Auditor General's Report for 1887, p. 326.
† Under New Tax Law unless preceded by †.
a Local Tax, Interest and Collection Fee.
b Local Tax and Interest, before and after sale.
c Under Sec. 2, Act 141, 1887.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$60,273 04		$104,172 07	$7,489 52		$171,934 63	$183 79	$79,600 30
19,327 26		24,015 68	2,315 92		45,658 86		23,722 43
23,722 43		d 219 32 18,301 68	e 5 12 2,417 14		44,665 69		17,210 34
17,210 34		21,854 71	2,369 97	c $5,381 44	46,816 46		19,419 31
19,419 31		29,204 23	2,934 56	c 7,615 21	59,173 31		23,029 90
23,029 90		22,582 27	3,108 22	c 11,201 31	59,921 70		18,880 87
18,880 87		23,065 38	2,742 48	c 9,607 11	54,295 84		17,750 47
17,750 47		23,041 42	2,791 77	c 11,815 62	55,399 28		18,984 24
18,984 24		16,916 51	2,404 85	c 10,425 26	48,730 86		12,748 40
12,748 40	$2,151 18	i 1,016 59 j 1,019 01	† 1,470 77	†c 11,016 69	29,422 64		1,079 06
1,079 06	† 1,150 62 3,435 27	i 1,249 23 j 8,507 95	† 398 54	†h 7,102 80	23,923 47		2,262 10
2,262 10	† 1,328 38 2,194 49	i 697 69 j 3,523 89	† 70 68		10,077 23		1,596 33
1,596 33	† 32 82 3,108 03	i 2,497 93 k 5,172 60	† 1 48		12,409 18		923 94
923 94	† 30 87 2,952 96	i 585 05 k 3,737 81	† 1 54	m 151 60	8,383 77		2,603 97
2,603 97	4,276 74	k 2,070 68 i 1,451 66		m 151 60	10,554 65		551 95
551 95	† 125 87 3,539 79	k 1,958 30 i 805 84	† 6 48		6,988 23		689 94
$240,363 61	$24,327 02	$318,667 49	$30,529 04	$74,468 64	$688,355 80	$183 79	$241,053 55

g Interest on Error referred to in note "f."
h Uncollected Taxes of 1881.
i State Tax returned.
j Local Tax, Interest and Collection Fee.
k Local Tax and Interest before and after sale.
l Local Tax, Interest and Collection Fee refunded at A. G. O.
m Under Sec. 2, Act 141, 1887.
n Paid Institution for the D. & D.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
						$55 05	
		a $1,876 89			$1,876 89		$1,785 40
$1,785 40	† $51 36 2,113 42	b 3,507 45 d 1,157 65	† $2 75	c $151 60	8,769 63		1,700 09
1,700 09	3,280 65	b 5,199 33 d 2,426 09		c 151 60	12,757 76		1,596 24
1,596 24	3,204 05	b 7,506 27 d 1,255 55			13,562 11	29 25	
$5,081 73	$8,649 48	$22,929 23	$2 75	$303 20	$36,966 39	$84 30	5,081 73

d State Tax returned to Auditor General's Office.
e Local Tax, Interest and Collection Fee refunded at A. G. O.
f Interest on State Tax collected by Town Treasurer.
g Erroneous Credit for redemption of Sold State Bid delinquent local.

Table No. 237.—*Amounts Charged and Credited in Account with* **Allegan**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$109,816 11	$187,190 89	$239,452 45	$10,617 29	$22,479 89	b$40,594 42	.....	$610,151 05
1875*	16,716 54	18,814 37	7,238 13	a 1,319 67 248 50	1,968 64	b 14 39	.....	46,320 24
1876*	14,710 47	10,854 87	6,356 80	386 19	1,791 87	40 66	e$6,564 87	40,705 73
1877*	14,801 54	14,875 19	6,576 15	551 13	1,945 94	b 81 84	e 6,452 06	45,283 85
1878*	17,964 37	22,100 44	6,034 87	987 68	2,442 62	b 71 38	e 7,709 35	57,310 71
1879*	20,474 54	17,525 88	5,216 97	f 64 816 73	2,306 39	b 39 11	e 4,189 23	50,569 49
1880*	16,870 97	23,794 05	3,739 65	350 26	2,149 47	35 58	e 3,347 11	50,287 09
1881*	12,760 46	16,607 63	3,471 57	362 95	1,633 86	92 70	e 2,970 14	37,899 31
1882*	10,555 88	19,045 57	2,567 76	227 55	1,396 21	g 81 36	e 2,834 96	36,709 29
1883*†	12,058 88	17,018 18	†1,650 35 66 85	† 757 48 11 66	† 1,050 45	†b 25 38	†k3,046 50	35,685 73
1884*†	9,141 57	24,577 87	†1,176 23 138 62	† 167 54 1 01	† 657 45 72 76	79 75	l 12 88	36,025 68
1885*†	11,488 44	14,968 73	279 50	† 285 51 29 90	† 505 52 249 23	206 78	g 109 69	28,123 30
1886*†	2,931 33	27,589 36	† 3 63 1,139 01	† 69 41 51 90	† 193 23 41 72	†† 53 99 79 88	g 91 45	32,244 91
1887*†	951 19	19,072 85	1,179 73	† 389 45 22 83	† 4 46 27 96	†† 2 86 164 88	l 53 47 g 125 99	21,995 67
1888*†	.....	30,939 00	663 44	† 13 39 21 93	† 24 27 4 34	383 88	o 1 13 q 91 19 a 909 62 e 12 94	33,065 12
1889†	.....	23,139 24	428 68	† 211 78 31 81	† 21 59 249 12	.....	p 104 94 q 344 80 l 46 80	24,581 76
Totals	$271,242 29	$488,114 12	$287,380 39	$17,937 18	$41,216 99	$42,048 84	$39,019 12	$1,186,958 93

* See Auditor General's Report for 1887, p. 328.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
d Taxes, etc., on Part-paid Lands collected at Land Office.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$136,285 99	$62,412 99	$392,761 95 c 48 87 d 38 51 12,507 23	$27,361 93	$1,081 53	$619,904 39	$126,532 65	$136,285 99
----------	18,212 27		802 89	----------	31,609 77	14,710 47	
----------	11,853 70	c 9 14 d 56 94 12,248 25	736 16	----------	25,904 19	14,801 54	
----------	6,634 00	d 67 77 13,122 30	930 54	e 6,564 87	27,319 48	17,964 37	
----------	20,000 00	d 52 10 9,155 16	1,176 85	e 6,452 06	36,836 17	20,474 54	
----------	17,900 00	d 62 05 7,799 64	1,127 48	e 7,709 35	33,698 52	16,870 97	
----------	26,079 73	d 153 86 5,895 47	1,208 54	e 4,189 23	37,526 63	12,760 46	
----------	18,000 00	d 98 19 5,009 88	888 25	e 3,347 11	27,343 43	10,555 88	
----------	16,000 00	h 221 81 d 196 58 4,511 09	750 79	e 2,970 14	24,650 41	12,058 88	
----------	† 6,223 84 16,726 55	i 311 41 j 8 77	† 406 56	† e 2,834 96 d 32 07	26,544 16	9,141 57	
----------	† 260 09 20,097 64	†d 391 16 j 101 08 i 467 34	† 173 43	†k 3,046 50	24,537 24	11,488 44	
----------	† 5,132 99 19,350 49	i 392 32 j 66 81	† 102 78 126 54	†d 20 04	25,191 97	2,931 33	
----------	† 2,953 65 27,608 07	i 551 29 m 120 11	† 54 07	†d 6 53	31,293 72	951 19	
----------	† 80 20,861 06	† 67 32 m 235 68 i 294 52	† 3 14 44	n 909 62	22,372 58	----------	376 91
376 91	† 53 63 31,285 22	†d 11 38 m 433 65 i 422 98	† 1 25	a 909 62	33,494 64	----------	429 52
429 52	6,170 57	m 305 96	† 34	† 33 78	6,940 17	17,641 59	
$137,092 42	$352,917 29	$469,198 57	$35,851 78	$40,107 41	$1,035,167 47	$288,883 88	$137,092 42

e State bids.
f Taxes at Land Office charged back, and Interest to June 30, 1879.
g Paid Institution for D. and D.
h Taxes collected under Act 275, 1881, on lands rejected or charged] back, and Interest, $205.22; error in Taxes, etc., charged back, $16.59.
i State Tax returned to Auditor General's office.
j Local Tax, Interest and Collection Fee.
k Uncollected Taxes of 1881.
l Local Tax, Interest and Collection Fee refunded at A. G. O.
m Local Tax and Interest, before and after sale.
n Under Sec. 2, Act 141, 1887.
o Interest on State Tax collected by Town Treasurer.
p Paid School for the Deaf.
q Paid at Asylum for Insane Criminals.

Table No. 238.—*Amounts Charged and Credited in Account with* **Alpena**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859 to 1874*	.....	$26,284 63	$47,104 40	$17,682 91	$5,034 67	$57,666 76	.....	$153,773 37
1875*	.....	1,304 96	15,093 40	a 1,164 86 1,150 55	983 34	12,466 97	.....	32,164 08
1876*	.....	752 89	8,870 80	c 3 27 803 76	d 10 1,367 18	15,813 80	e $10,269 94	37,881 74
1877*	.....	1,716 37	3,899 28	478 03	1,253 30	f 12 89 15,352 00	e 10,078 12	32,789 99
1878*	.....	2,550 05	3,484 90	721 57	1,323 68	14,144 68	e 12,079 36	34,304 24
1879*	.....	2,022 22	3,804 36	693 34	1,183 08	10,464 74	e 13,965 14	32,132 88
1880*	.....	2,745 47	4,230 93	249 63	1,540 75	h 157 05 14,880 75	e 15,406 49	39,211 07
1881*	.....	1,916 26	1,902 50	721 18	1,929 04	23,598 97	e 18,758 99	48,826 94
1882*	.....	4,373 43	2,268 59	148 14	2,486 34	26,525 59	e 26,222 52	62,024 61
1883*†	.....	3,907 88	†1,390 69 74 24	† 785 28 23 35	†1,481 00	† 24,198 90	†1 9,858 88	41,720 20
1884*†	$590 40	5,643 81	†1,253 96 266 13	† 257 49 4 12	† 513 66 28	† 10,282 31 2,221 57	.....	21,033 73
1885*†	876 11	3,437 27	229 74	† 550 18 55 72	† 64 07 4 88	† 52 08 1,274 74	.....	6,544 79
1886*†	190 61	6,335 33	716 12	† 9 22 62 61	† 38 20 71 18	† 16 17 934 15	.....	8,373 59
1887*†	3,841 38	4,450 33	459 54	59 37	† 81 235 35	† 17 36 1,422 07	n 27 77	10,513 98
1888*†	2,495 66	7,219 10	539 36	† 41 08 52 12	† 60 212 03	† 17 24 1,777 14	n 36 21 o 212 25	12,602 79
1889†	5,646 10	5,399 16	530 34	72 19	† 1 18 341 18	† 01 1,263 93	n 55 30	13,309 39
Totals	$13,640 26	$80,059 16	$96,119 26	$25,789 97	$20,065 90	$234,561 87	$116,970 97	$587,207 39

* See Auditor General's Report for 1887, p. 330.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124, also under Secs. 108–9 Tax Law.
c Error in credit of Delinquent Taxes.
d Interest on error referred to in note "c."
e State Bids.
f Paid D., D. and B. Asylum.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$139,846 58		$166,111 85	$16,396 48	$179 12	$322,534 03		$168,760 66
28,914 08		b 112 31 28,690 34	3,210 99		60,927 72		28,763 64
28,763 64		23,545 05	2,985 08		55,293 77		17,412 03
17,412 03		19,751 98	2,559 55	e 10,269 94	49,993 50		17,203 51
17,203 51		g 62 55 19,706 36	2,522 58	e 10,078 12	49,573 12		15,268 88
15,268 88		g 64 81 19,830 23	2,503 97	e 12,079 36	49,747 25		17,614 37
17,614 37		g 178 19 31,898 86	3,260 98	e 13,965 14	66,917 54		27,706 47
27,706 47		b 5 20 g 103 99 35,271 39	4,193 98	e 15,406 49	82,687 52		33,860 58
33,860 58		i 798 37 g 175 97 13,151 70	3,830 56	e 18,758 99	70,576 17		8,551 56
8,551 56	$3,479 96	†g 248 81 j 498 64 k 145 14 g 7 88	† 1,975 29	†e 26,222 52	41,129 80	$590 40	
	† 1,625 05 5,606 19	†g 68 52 k 1,578 32 g 61 60 j 787 50	† 571 56	†l 9,858 88	20,157 62	876 11	
	† 915 93 3,082 65	†g 60 31 g 35 06 k 1,583 49 j 628 06	† 48 68		6,354 18	190 61	
	† 550 34 2,276 29	†g 18 41 g 101 32 m 616 52 j 939 29	† 30 04		4,532 21	3,841 38	
	6 57 5,195 86	†g 26 96 m 1,882 83 g 30 27 j 660 21	† 1 24 2 13	o 212 25	8,018 32	2,495 66	
	† 11 3,949 96	†g 27 63 m 1,652 93 g 47 26 j 1,065 43	† 1 12	o 212 25	6,956 69	5,646 10	
	† 19 87 2,244 07	† 5 72 m 1,163 63 g 37 86 j 790 42	† 1 03		4,262 60	9,046 79	
$335,141 70	$28,952 85	$374,229 17	$44,095 26	$117,243 06	$899,662 04	$22,687 05	$335,141 70

g Taxes, etc., on Part-paid Lands, collected at Land Office.
h Paid Eastern Asylum for Insane.
i Transferred from Montmorency County for taxes of 1880, returned from Alpena County and rejected.
j State Tax returned to Auditor General's Office.
k Local Tax, Interest and Collection Fee.
l Uncollected Tax of 1881.
m Local Tax and Interest, before and after sale.
n Local Taxes, Interest and Collection Fee refunded A. G. O.
o Under Sec. 2, Act 141, 1887.

Table No. 239.—*Amounts Charged and Credited in Account with* **Antrim**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1864to'74*	----------	$8,869 43	$6,997 44	$3,510 47	$2,350 76	$40,163 01	----------	$61,891 11
1875*	----------	1,161 55	10,862 00	45 93	454 34	a 22 04 b 374 65 7,003 33	----------	19,923 84
1876*	----------	670 16	7,790 82	d 5 76 213 45	e 3 97 773 35	a 24 25 b 353 82 5,463 91	f $2,530 84	17,830 33
1877*	----------	1,029 82	2,478 82	164 72	597 24	a 1 74 9,598 27	f 1,041 34	14,911 95
1878*	----------	1,530 03	3,419 26	g 4 98 167 28	277 83	2,434 63	f 1,428 94	9,262 95
1879*	----------	1,213 33	1,556 79	g 5 33 33 95	222 28	1,887 78	f 1,436 88	6,356 34
1880*	----------	1,647 28	1,985 58	45 69	490 80	6,791 09	f 1,720 67	12,681 11
1881*	----------	1,149 76	1,979 94	44 10	239 76	2,669 02	f 1,210 73	7,263 31
1882*	----------	3,526 96	1,620 34	135 33	303 76	2,877 01	f 1,466 51	9,929 91
1883*†	----------	3,151 51	† 601 34 107 95	† 53 74 10 84	† 225 78	† 1,030 77	†b3,823 50	9,005 43
1884*†	----------	4,551 46	†2,542 74 186 52	† 20 54	† 247 97	† 4,673 21 1,942 98	l 39 42 m 2 94	14,207 78
1885*†	----------	2,771 98	198 23	†1,115 86 24 84	† 61 29 45 53	† 114 39 3,110 96	l 40 00 n 14 05 m 12 51	7,510 24
1886*†	$3,189 72	5,109 14	572 92	† 46 04 44 56	† 78 12 82 13	1,831 36	l 34 03	10,988 02
1887*†	3,562 44	4,132 45	440 65	† 7 73 19 47	† 1 68 128 89	4,943 02	l 9 37 n 27 84 m 4 91	13,278 45
1888*†	557 72	6,703 45	602 89	15 18	† 45 4 29	† 25 5,130 03	m 37 77 p 197 08 q 21 06	13,270 17
1889†	----------	5,013 50	693 74	† 179 56 22 19	2 05	2,667 23	q 29 15 m 39 15	8,646 57
Totals	$7,309 88	$52,231 81	$44,637 97	$5,937 54	$6,592 27	$105,049 35	$15,198 69	$236,957 51

* See Auditor General's Report for 1887, p. 332.
† Under New Tax Law unless preceded by †.
a Paid D., D. and B. Asylum.
b Paid Michigan Asylum for Insane.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Error in credit of Delinquent Taxes.
e Interest on error referred to in note "d."
f State bids.
g Taxes, etc., on Part-paid Lands, charged back.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$57,626 70		$60,233 25	$6,441 05		$124,301 00		$62,409 89
4,783 19		c 146 35 27,701 21	1,474 54		34,105 29		14,181 45
14,181 45		d 5 10 c 24 19 5,323 14	e 4 56 1,206 78		20,745 22		2,914 89
2,914 89	$5,730 58	c 314 14 5,826 93	848 74	f $2,530 84	18,166 12		3,254 17
3,254 17		c 273 52 6,460 30	532 52	f 1,041 34	11,561 85		2,298 90
2,298 90		c 2,143 25 7,323 05	525 90	f 1,428 94	13,720 04		7,363 70
7,363 70		c 238 53 5,279 30	790 29	f 1,436 88	15,108 70		2,427 59
2,427 59		c 187 06 6,061 44	499 45	f 1,720 67	10,896 21		3,632 90
3,632 90		c 222 45 7,971 09	549 88	f 1,240 73	13,617 05		3,687 14
3,687 14	2,805 52	l 346 70 k 192 90 †c 563 12 c 51 92	† 335 09	†f 1,466 51	9,448 90		443 47
443 47	† 2,172 88 4,832 98	†c 137 16 c 199 85 i 564 81 k 2,720 40	† 244 71	†h 3,823 50	15,139 76		931 98
931 98	† 910 06 168 07	†c 6 23 c 346 77 k 1,576 67 l 331 40	† 49 34		4,320 52	$3,189 72	
	† 1,119 67 3,090 64	†c 71 12 c 971 77 o 1,636 29 i 510 78	† 25 31		7,425 58	3,562 44	
	† 25 73 5,290 94	o 5,963 31 c 598 69 i 644 46	† 52	p 197 08	12,720 73	557 72	
	† 7 66 10,143 10	o 2,338 60 c 527 00 i 724 47	† 25	p 197 08	13,938 16		667 99
667 99	5,285 76	o 2,276 10 c 403 97 i 498 81			9,132 63		486 06
$104,214 07	$41,583 59	$159,937 60	$13,528 93	$15,083 57	$334,347 76	$7,309 88	$104,700 13

h Uncollected Taxes of 1881.
l State Tax returned at A. G. O.
k Local Tax, Interest and Collection Fee.
l Paid Institution for the D. and D.
m Local Tax, Interest and Collection Fee refunded at A. G. O.
n Paid School for the Blind.
o Local Tax and Interest, before and after sale.
p Under Sec. 2, Act 141, 1887.
q Paid School for the Deaf.

Table No. 240.—*Amounts Charged and Credited in Account with* **Arena**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1883*†	----------	----------	----------	† $204 09 13 74	----------	----------	----------	$217 83
1884*†	$217 83	----------	†$361 74	1 51	† $14 29 83	----------	----------	596 20
1885*†	256 27	----------	----------	† 58 30 1 91	† 25 51 27	† $10 41 1,794 23	----------	2,146 90
1886*†	----------	----------	† 22 92 622 74	† 111 57 16 15	† 5 18 7 87	† 33 1,151 01	c $18 66	1,956 43
1887*†	----------	$1,589 40	e 67 267 98	5 02	† 7 81 11 78	† 06 2,218 22	c 86 86	4,187 80
1888*†	----------	2,578 25	256 92 e 67	17 53	† 2 41 21 75	† 73 66 3,671 23	f 75 80 h 104 33 c 60 65	6,863 20
1889†	1,059 30	1,928 27	352 31 e 60	† 7 43 36 45	39 51 i 07	† 64 1,664 44	h 27 44 c 1 85	5,117 71
Totals	$1,533 40	$6,095 92	$1,886 55	$473 70	$137 28	$10,583 63	$375 59	$21,086 07

* See Auditor General's Report for 1887, p. 334.
† Under New Tax Law unless preceded by †.
a Local Tax, Interest and Collection Fee.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Local Tax, Interest and Collection Fee refunded at A. G. O.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	----------	----------	----------	----------	$217 83	
----------	† $218 38 14 46	a $106 55	† $0 30 24	----------	$339 93	256 27	
----------	† 381 33 1 51	b 27 58 a 2,076 07	† 16 03	----------	2,502 52	----------	$355 62
$355 62	† 83 04 625 82	b 8 31 d 1,170 10	† 3 69	----------	2,246 58	----------	290 15
290 15	† 113 15 234 14	†b 68 53 g 388 11 d 3,300 10	† 7 09	f $75 80	4,477 07	----------	289 27
289 27	† 2 41 1,492 73	d 3,325 60 g 613 72	† 4 37	f 75 80	5,803 90	1,059 30	
----------	2,223 11	d 1,558 57 g 540 15	----------	----------	4,321 83	795 88	
$935 04	$5,390 08	$13,183 39	$31 72	$151 60	$19,691 83	$2,329 28	$935 04

d Local Tax and Interest, before and after sale.
e Error in return of sale in October, 1886.
f Under Sec. 2, Act 141, 1887.
g State Tax returned, A. G. O.
h Paid at Northern Asylum for Insane.
i Interest on error referred to in note "e."

Table No. 241.—*Amounts Charged and Credited in Account with* **Baraga**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1875*				$54 30				$54 30
1876*	$54 30		$1,628 67	791 85	$30 43			2,505 25
1877*		$915 40	3,736 74	47 91	304 51		a$3,971 96	8,976 52
1878*		1,360 03	2,099 70	481 68	277 20	$342 66	a 4,208 62	8,769 89
1879*		1,078 52	2,513 07	739 45	361 48	1,604 07	a 5,154 17	11,450 76
1880*		1,464 25	1,941 66	60 56	412 14	3,236 45	a 4,524 90	11,639 96
1881*		1,022 01	1,806 47	372 69	703 40	2,564 76	a12,347 78	18,817 11
1882*		1,834 02	2,138 32	1,038 63	818 79	12,614 49	a 3,028 27	21,472 52
1883*†		1,638 78	† 218 94 104 44	† 95 17 4 74	† 134 38	† 911 62	†d2,093 22	5,201 29
1884*†		2,366 76	† 542 69 218 24	† 197 80 1 94	† 105 04 14	† 2,217 26 842 22		6,492 09
1885*†		1,441 42	208 09	† 64 07 11 46	† 34 85 86	† 6 36 1,280 56		3,047 67
1886*†		2,656 75	1,209 63	140 77	† 4 48 19 57	† 04 810 30	j 4 20	4,845 74
1887*†	256 01	1,907 29	658 87	† 15 83 36 97	3 03	1,261 81	j 4 78	4,144 59
1888*†		3,093 90	576 41	16 98	† 99 1 50	† 01 2,113 22	i 1 90 96 j 1 39	5,895 36
1889†		2,313 92	385 60	17 98	1 81	2,401 65	h 263 50 j 10 01	5,394 47
Totals	$310 31	$23,093 05	$19,987 54	$4,190 78	$3,214 60	$32,207 48	$35,703 76	$118,707 52

* See Auditor General's Report for 1887, p. 334.
† Under New Tax Law unless preceded by †.
a State Bids.
b ½ Mining Tax collected during year.
c Amount transferred from Houghton county for ¼ Mining Tax collected from Spurr Mountain Mine on Product of 1875 and 1876.
d Uncollected Taxes of 1881.
e Local Tax, Interest and Collection Fee.
f State Tax returned to Auditor General's Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
						$54 30	
		$6,242 86	$260 12		$6,502 98		$3,997 73
$3,997 73		5,769 83	508 81		10,276 37		1,299 85
1,299 85		6,026 12	533 61	a $3,971 96	11,831 54		3,061 65
3,061 65		5,971 62	670 61	a 4,208 62	13,912 50		2,461 74
2,461 74		13,941 03	1,024 74	b 13 40 c 265 01 a 5,154 17	22,860 09		11,220 13
11,220 13		5,688 76	1,247 23	a 4,524 90	22,681 02		3,863 91
3,863 91		4,297 63	1,043 92	b 5 36 a 12,347 78	21,558 60		86 08
86 08	$1,229 43	f 418 95 e 345 00	† 168 08	†a 3,028 27 b 58 63	5,334 44		133 15
133 15	† 463 62 2,598 54	f 615 98 e 437 99 g 6 55	† 120 44	†d 2,093 22 b 75 73	6,545 22		53 13
53 13	† 506 00 1,352 12	†h 3 77 e 753 43 f 326 72	†i 1 89 27 33	b 30 94	3,055 33		7 66
7 66	† 65 05 3,156 60	f 643 50 k 343 45	† 3 54	b 369 93	4,589 73	256 01	
	2,263 44	f 499 61 k 1,710 10		b 22 93 l 90 96	4,587 04		442 45
442 45	† 16 07 3,059 79	k 2,285 09 f 799 66	† 76	l 90 96 m 11 77	6,706 55		811 19
811 19	2,163 58	k 2,026 69 f 764 36		o 08	5,765 90		371 43
$27,438 67	$16,874 24	$59,918 70	$5,611 08	$36,364 62	$146,207 31	$310 31	$27,810 10

g Taxes, etc., on Part-paid Lands, collected at Land Office.
h Unpaid sales of 1878; charged back under Sec. 1105, C. L., 1871.
i Interest on amount referred to in note "h."
j Local Tax, Interest, and Collection Fee refunded A. G. O.
k Local Tax and Interest, before and after sale.
l Under Sec. 2, Act 141, 1887.
m 1-5 Mining Tax collected during year.
n Paid at Northern Asylum for Insane.
o Error in taxes, etc., charged back.

Table No. 242.—*Amounts Charged and Credited in Account with* **Barry**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$9,356 22	$126,512 17	$115,195 61	$5,241 35	$10,405 53	$35,966 98	----------	$302,677 86
1875*	----------	13,551 52	2,779 92	a 16 02 30 53	473 96	b 24 77	----------	16,876 72
1876*	----------	7,818 49	1,983 77	40 25	320 77	b 23 62	d $897 18	11,084 08
1877*	----------	11,442 45	2,280 29	162 36	420 29	b 15 82 40 58	d 595 43	14,957 22
1878*	1,070 27	17,000 34	1,873 75	230 38	665 40	b 30 02	d 995 00	21,865 16
1879*	146 19	13,481 45	1,497 80	238 70	512 53	b 46 80 426 37	d 1,077 55	17,427 39
1880*	1,229 17	18,303 11	1,079 73	50 31	690 23	b 47 57	d 868 28	22,268 40
1881*	----------	12,775 10	1,029 85	135 86	481 27	b 19 12 1,325 61	d 441 00	16,207 81
1882*	980 12	18,340 18	881 78	233 74	555 99	e 44 43	d 604 14	21,640 38
1883*†	1,530 20	16,387 88	† 394 01 51 89	† 89 41 20 59	† 150 35	†e 30 96	†g 715 05	19,370 34
1884*†	266 51	23,667 58	† 114 07 86 93	† 93 71	† 58 20	† 896 04 70 18	e 22 70	25,275 92
1885*†	145 84	14,414 34	102 12	† 118 41 20 80	† 9 11 1 52	† 08 54 72	----------	14,866 94
1886*†	158 25	26,567 53	394 34	† 33 88 12 57	† 8 29 85	† 07 78 48	----------	27,254 26
1887*†	124 80	16,529 80	283 02	† 93 37 14 85	† 1 58 1 33	† 01 66 28	1 5 78	17,120 82
1888*†	----------	26,813 80	290 39	26 15	† 5 84 2 15	† 05 1,613 43	1 6 17 m 788 34	29,546 32
1889†	29 34	20,054 00	247 45	18 38	1 12	141 58	----------	20,491 87
Totals	$15,036 91	$383,659 74	$130,566 72	$6,921 62	$14,766 31	$40,963 57	$7,016 62	$598,931 49

* See Auditor General's Report for 1887, p. 336.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d State Bids.
e Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$94,242 33	$70,707 97	$204,031 71	$18,844 16	$365 72	$388,191 89	$9,356 22	$94,870 25
627 92	12,693 52	c 14 81 3,728 38	475 87		17,540 50		663 78
663 78	7,573 67	c 35 80 3,041 48	324 60		11,639 33		555 25
555 25	9,000 00	c 9 34 3,002 56	422 62	d 897 18	13,886 95	1,070 27	
	17,314 60	c 21 92 3,115 46	671 56	d 595 43	21,718 97	146 19	
	12,215 00	c 205 69 2,320 43	462 10	d 995 00	16,198 22	1,229 17	
	20,001 32	c 74 04 1,574 26	592 78	d 1,077 55	23,319 95		1,051 55
1,051 55	11,027 40	c 11 68 1,799 87	468 91	d 868 28	15,227 69	980 12	
	18,000 00	c 29 00 1,208 52	431 66	d 441 00	20,110 18	1,530 20	
	† 1,880 08 16,265 27	†c 33 95 c 2 19 h 150 75 f 20 00	† 147 45	†d 604 14	19,103 83	266 51	
	† 500 14 23,573 62	h 226 07 f 54 12	† 61 08	†g 715 05	25,130 08	145 84	
	† 132 32 14,356 23	f 77 88 h 135 28	† 6 98		14,708 69	158 25	
	† 120 23 26,680 84	†c 11 14 c 9 40 i 39 79 h 261 39	† 6 67		27,129 46	124 80	
	† 22 95 16,694 68	c 5 17 i 61 11 h 176 19	† 1 25	m 788 34	17,749 69		628 87
628 87	† 94 81 27,588 93	i 74 32 n 337 26	† 4 45	m 788 34	29,516 98	29 34	
	20,135 83	i 140 72 n 204 02			20,480 57	11 30	
$97,769 70	$326,579 41	$226,245 70	$22,922 14	$8,136 03	$681,652 98	$15,048 21	$97,769 70

f Local Taxes, Interest and Collection Fee.
g Uncollected Taxes of 1881.
h Error in taxes, etc., charged back.
i Local Tax and Interest, before and after sale.
l Local Tax, Interest, and Collection Fee refunded A. G. O.
m Under Sec. 2, Act 141, 1887.
n State Tax returned to A. G. O.

Table No. 243.—*Amounts Charged and Credited in Account with* **Bay**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859 to'74*	.....	$64,466 88	$290,692 14	$35,566 55	$12,106 06	$67,384 72	.....	$470,216 45
1875*	.....	10,540 07	39,000 09	a 1,043 44 b 1,848 53 658 67	c 42 61 1,355 49	d 35 02	.....	54,523 92
1876*	.....	6,081 05	g 88 51,986 09	h 5 91 1,910 01	i 02 j 25 2,732 88	d 40 00	k 29,056 25	91,813 34
1877*	.....	8,009 72	g 627 12 45,277 93	1,772 84	i 55 64 3,315 48	d 22 40 6,898 94	k 34,719 18	100,699 25
1878*	.....	11,900 24	45,931 42	5,645 28	3,701 53	d 35 65 12,118 71	k 33,001 56	112,334 39
1879*	.....	9,437 01	61,056 24	1,969 48	4,220 84	d 27 65 8,617 27	k 41,606 26	126,934 75
1880*	.....	12,812 18	40,055 40	5,281	3,901 22	d 35 50 21,537 28	k 37,070 31	120,693 18
1881*	.....	8,942 57	46,772 39	n 414 17 3,898 34	3,096 39	d 26 59 9,169 22	k 26,965 93	99,286 60
1882*	.....	25,394 10	40,968 27	692 84	2,851 19	o 51 47 11,081 34	k 23,782 60	104,821 81
1883*†	.....	22,690 92	† 18,120 78 998 18	† 826 07 58 17	†2,059 53	† o 49 64 r 23 20	†s 29,959 88	74,786 37
1884*†	$12,276 95	32,770 49	† 19,033 14 2,958 97	†1,170 50 20 53	†2,361 93 482 41	† 23,806 71 3,452 22	o 60 53 v 40 82 r 18 45	98,453 65
1885*†	48,817 10	19,958 30	† 29 19 3,030 92	†1,914 94 102 90	†1,399 37 302 19	† 172 90 2,400 79	v 78 91 o 32 31	78,239 82
1886*†	19,082 66	36,785 81	5,582 79	† 122 45 264 61	† 134 80 801 61	† 75 71 1,185 15	w 5,749 00 o 42 93 v 43 50	69,871 02
1887*†	31,070 64	27,973 51	5,896 94	† 139 13 381 07	† 8 67 642 29	1,554 88	v 110 36 w 36 45 o 53 13 r 30 63	67,897 70
1888*†	22,627 29	45,377 20	6,585 12	297 48	† 8 40 1,790 56	5,914 43	v 140 98 z 163 24 y 1,334 12	84,238 82
1889†	40,401 16	33,937 55	7,038 97	431 98	† 01 2,652 56	† 37 23 8,288 82	z 45 88 r 39 68 v 1,940 17	94,814 01
Totals...	$174,275 80	$377,077 60	$731,642 97	$66,437 28	$50,023 93	$184,043 44	$266,124 06	$1,849,625 08

* See Auditor General's Report for 1887, p. 338.
† Under New Tax Law unless preceded by †.
a Error in amount charged county, June 30, 1874, under Sec. 124, Act 169, 1869.
b Under Sec, 124, Act 169, 1869.
c Interest on error referred to in note "a."
d Paid D., D. and B. Asylum.
e Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
f Taxes, etc., on part-paid Lands, collected at Land Office.
g Error in charge for Taxes, etc., collected by County Treasurer.
h Error in credit of Delinquent Taxes.
i Interest on error referred to in note "g."
j Interest on error referred to in note "h."
k State Bids.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$313,189 89		$450,215 12	$39,844 45		$803,249 46		$333,033 01
19,843 12		e 15 41 f 118 33 73,037 84	4,301 61		97,316 31		42,792 39
42,792 39		e 5 96 f 84 83 74,808 79	6,036 49		123,728 46		31,915 12
31,915 12		f 91 11 66,471 03	6,429 02	k $29,056 25	133,962 53		33,263 28
33,263 28		f 72 60 l 1,000 00 80,932 29	m 23 33 7,446 25	k 34,719 18	157,456 93		45,122 54
45,122 54		f 157 18 e 30 31 72,497 34	7,793 92	k 33,001 56	158,602 85		31,668 10
31,668 10		f 222 31 56,786 94	6,607 08	k 41,606 26	136,890 69		16,197 51
16,197 51		f 22 43 57,039 74	5,344 88	k 37,070 31	115,674 87		16,388 27
16,388 27		p 27 93 r 24 13 69,466 79	q 1 96 4,627 48	k 26,966 93	117,503 49		12,681 68
12,681 68	$18,631 75	†f 57 56 t 1,157 50 s 4,062 02	† 2,136 31	†k 23,782 60	62,569 42	$12,276 95	
	† 6,936 22 1,604 83	†g 44 12 u 5,276 20 t 3,920 07	† 1,895 23	†s 29,959 88	49,936 55	48,817 10	
	† 20,282 07 31,637 66	†f 172 56 u 4,231 40 t 1,759 11	† 1,074 36		59,157 16	19,082 66	
	† 2,038 55 27,388 52	u 8,025 65 x 1,271 95	† 75 71		38,800 38	31,070 64	
	† 132 56 34,561 49	x 3,386 26 u 5,847 53	† 4 79 3 66	y 1,334 12	45,270 41	22,627 29	
	l 142 74 25,771 69	x 5,839 63 u 10,749 48		y 1,334 12	43,837 66	40,401 16	
	28,326 05	†f 35 80 x 7,344 03 u 6,802 06	† 1 43		42,509 37	52,304 64	
$563,061 90	$197,454 13	$1,073,111 34	$93,647 96	$258,831 21	$2,186,106 54	$226,580 44	$563,061 90

l Error in charge for Taxes received by County Treasurer.
m Interest on error referred to in note "l."
n Error in credit of Returns—Taxes of 1879.
o Paid Institution for the D. & D.
p Error in Taxes, etc., charged back.
q Interest on error referred to in note "p."
r Paid School for the Blind.
s Uncollected Taxes for 1881.
t Local Tax, Interest and Collection Fee.
u State Tax, returned to Auditor General's Office.
v Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
w Amount paid Troops in aid of Civil Authorities under Act 169, 1885.
x Local Tax and Interest, before and after sale.
y Under Sec. 2, Act 141, 1887.
z Paid School for the Deaf.

Table No. 244.—*Amounts Charged and Credited in Account with* **Benzie**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1860 to 1874*	$166 49	$1,794 38	$7,360 40	$985 99	$448 26	$5,612 60	.....	$16,368 12
1875*.....	.....	630 97	2,557 98	a 163 36 78 44	160 41	1,504 81	.....	5,095 97
1876*.....	.....	364 03	918 34	48 23	160 91	1,122 86	b$1,430 10	4,044 47
1877*.....	.....	629 33	1,585 18	40 49	99 02	820 91	b 661 90	3,836 83
1878*.....	.....	935 02	2,309 30	116 30	193 22	784 60	b 1,983 88	6,322 32
1879*.....	.....	741 48	2,358 48	148 90	217 38	1,064 64	b 2,280 91	6,811 79
1880*.....	.....	1,006 67	3,598 95	71 59	282 25	1,688 07	b 2,094 74	8,742 27
1881*.....	.....	702 63	2,347 07	57 81	184 61	1,098 13	b 1,553 25	5,943 50
1882*.....	.....	2,116 17	2,269 72	13 16	197 33	197 63	b 2,010 20	6,804 21
1883*†.....	.....	1,890 91	† 695 71 83 92	† 75 29 10 87	† 98 49	† 199 75	†f 1,355 00	4,409 94
1884*†.....	201 52	2,730 88	† 539 50 150 05	† 62 35 27	† 88 91 02	† 1,823 94 617 85	.....	6,215 29
1885*†.....	371 04	1,663 18	279 40	† 22 29 36 84	† 36 09 4 31	† 20 37 797 85	i 33 95	3,265 32
1886*†.....	66 07	3,065 48	447 39	† 15 72 11 42	† 1 58 1 65	† 90 614 59	.....	4,224 80
1887*†.....	.....	1,907 29	421 29	† 34 81 23 58	† 1 10 2 79	† 01 1,070 88	k 19 86 i 32 02	3,513 63
1888*†.....	.....	3,093 90	490 13	5 33	† 2 18 73	† 02 1,520 60	i 58 60 l 90 96 n 40 00 o 2 06	5,304 51
1889†.....	.....	2,313 92	350 54	† 7 28 7 89	50	1,219 10	n 24 99 i 16 67	3,940 89
Totals.....	$805 12	$25,586 24	$28,763 35	$2,038 21	$2,181 74	$21,780 11	$13,689 09	$94,843 86

* See Auditor General's Report for 1887, p. 340.
† Under New Tax Law unless preceded by ƒ.
a Under Sec. 124, Act. 139, 1869.
b State Bids.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Error in credit of Returns—Taxes of 1876.
e Interest on error referred to in note "d."
f Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$12,056 59		$18,110 02	$1,577 23		$31,743 84	$166 49	$15,542 21
3,485 62		4,502 65	423 72		8,411 99		3,316 02
3,316 02		c 13 68 572 12	251 41		4,153 23		108 76
108 76		4,668 28	269 33	b $1,430 10	6,476 47		2,639 64
2,639 64		d 50 c 2 43 4,757 15	e 01 406 10	b 661 90	8,467 73		2,145 41
2,145 41		c 14 96 4,615 46	437 38	b 1,983 88	9,197 09		2,385 30
2,385 30		4,734 34	471 40	b 2,280 91	9,871 95		1,129 68
1,129 68		c 20 09 3,675 55	333 41	b 2,094 74	7,253 47		1,309 97
1,309 97		3,744 11	276 89	b 1,553 25	6,884 22		80 01
80 01	$1,588 54	†c 22 32 h 303 35 g 92 86	† 111 14	†b 2,010 20	4,208 42	201 52	
	† 754 00 2,475 94	h 382 19 g 741 75 c 38 95	† 96 42	†f 1,355 00	5,844 25	371 04	
	† 545 94 1,654 40	h 261 66 g 698 75 c 18 13	† 20 37		3,199 25	66 07	
	† 23 87 3,136 83	h 477 37 j 762 96	† 90		4,401 93		177 13
177 13	† 15 96 2,128 79	j 941 34 h 272 01 c 29 88 m 86	† 87	l 90 96	3,657 80		144 17
144 17	† 35 35 3,248 01	j 1,549 51 c 3 12 h 444 87 p 83	† 1 66 q 26	l 90 96	5,518 74		214 23
214 23	2,363 17	j 1,114 13 c 8 16 h 371 86			4,071 55		130 66
$29,192 53	$17,970 80	$57,968 20	$4,678 50	$13,551 90	$123,361 93	$805 12	$29,323 19

g Local Tax, Interest and Collection Fee.
h State Tax, returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
j Local Tax and Interest, before and after sale.
k Paid Institution for the D. and D.
l Under Sec. 2, Act 141, 1887.
m Error in charge for Red'ns rec'd Co. Tr.
n Paid School for the Deaf.
o Error in credit of Local Tax and Interest before and after sale in August, 1887.
p Error in State Tax charged back.
q Interest on error referred to in note "p."

Table No. 245.—*Amounts Charged and Credited in Account with* **Berrien**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$53,752 85	$259,121 83	$113,325 67	$11,471 59	$15,831 70	$4,339 01	.....	$457,842 56
1875*.....	.....	23,560 99	3,525 41	a 687 80 93 81	825 83	b 15 39	.....	28,709 23
1876*.....	500 91	13,593 41	3,324 11	e 3 00 176 83	767 45	b 156 96	f $5,404 10	23,926 77
1877*.....	4,605 37	18,336 53	4,359 28	220 38	1,256 44	b 172 64	f 5,875 22	34,825 86
1878*.....	2,732 14	27,243 04	5,659 82	411 60	1,487 95	b 197 32	f 7,557 36	45,289 23
1879*.....	1,884 14	21,604 02	4,738 94	421 29	1,196 17	b 206 28	f 6,481 91	36,532 75
1880*.....	563 90	29,330 74	4,815 39	671 06	1,286 99	b 142 71	f 5,580 71	42,391 50
1881*.....	.....	20,472 10	3,206 53	416 07	952 27	b 113 77	f 6,079 01	31,239 75
1882*.....	474 68	21,161 76	2,928 07	543 88	795 52	h 127 25	f 4,058 34	30,089 50
1883*†.....	.....	18,909 10	†1,003 23 77 65	†397 05 33 47	†323 20	†138 64 h3,711 51	†1 2,780 84	27,374 69
1884*†.....	235 25	27,308 75	†755 83 237 08	†198 74 4 28	†143 25 18	†2,714 91 271 41	h 70 32 l 45 60	31,985 60
1885*†.....	700 64	16,631 93	325 42	†189 51 26 16	†43 23 2 34	†36 99 96	h 75 44 l 24 55	18,119 54
1886*†.....	264 48	30,654 84	†70 09 772 40	†315 65 36 56	†16 78 3 32	†9 11 71 13	h 33 46	32,247 82
1887*†.....	437 44	21,615 90	†15 30 634 87	†51 94 57 24	†22 97 9 07	†79 635 39	h 55 10 l 64 33 o 3 14	23,603 48
1888*†.....	.....	35,064 20	990 28	†8 59 39 08	†3 25 39 50	†01 1,336 47	o 13 17 r1,030 91 s 137 57	38,663 03
1889†.....	156 87	26,224 47	600 69	†61 00 37 33	†52 5 70	312 55	s 168 97 t 47 20	27,615 30
Totals...	$66,308 67	$610,833 61	$151,366 06	$16,573 82	$25,013 63	$14,773 57	$45,587 25	$930,456 61

* See Auditor General's Report for 1887, p. 342.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
d Error in Interest in Account Current for 1874.
e Error in Taxes, etc., charged back.
f State Bids.
g Taxes, etc., on Part-paid Lands, collected at Land Office.
h Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$17,581 44	$211,219 12	$177,476 15	$14,366 54	$1,081 92	$421,725 17	$53,752 85	$17,635 46
54 02	19,601 73	c 54 97 7,682 04	d 1 69 813 87	----------	28,208 32	500 91	
----------	10,600 41	8,155 60	565 39	----------	19,321 40	4,605 37	
----------	14,879 37	c 20 00 g 28 71 10,731 95	1,029 59	f 5,404 10	32,093 72	2,732 14	
----------	25,557 13	10,600 59	1,372 15	f 5,875 22	43,405 09	1,884 14	
----------	18,892 69	8,398 67	1,120 13	f 7,557 36	35,968 85	563 90	
----------	26,453 08	8,184 06	1,340 08	f 6,481 91	42,459 13	----------	67 63
67 63	18,188 91	5,899 00	1,028 82	f 5,580 71	30,765 07	474 68	
----------	21,794 79	g 25 92 4,202 33	1,046 91	f 6,079 01	33,148 96	----------	3,059 46
3,059 46	† 600 00 18,500 00	471 32	†k 1 05 449 27	†f 4,058 34	27,139 44	235 25	
----------	† 420 97 27,064 21	†g 27 83 j 605 46 m 215 55 g 18 08	† 152 02	†i 2,780 84	31,284 96	700 64	
----------	† 627 03 16,702 66	j 361 55 m 129 84	† 33 98	----------	17,855 06	264 48	
----------	† 263 38 30,915 35	†g 9 69 n 16 81 j 592 73	† 12 42	----------	31,810 38	437 44	
----------	† 337 16 21,959 63	j 385 05 n 663 29 g 24 49 p 2 42	†q 17 55 17	r 1,030 91	24,420 67	----------	817
817 19	† 52 74 35,479 79	n 384 76 j 738 31	† 2 46	r 1,030 91	38,506 16	156 87	
----------	† 8 70 26,462 19	†c 41 22 574 35 n 342 61 g 5 00	† 41	----------	27,434 48	180 82	
$21,579 74	$546,581 04	$247,070 35	$23,354 50	$46,961 23	$885,546 86	$66,489 49	$21,579 74

i Uncollected Taxes of 1881.
j State Tax returned to Auditor General's Office.
k Error in Interest in quarter ending December 31, 1882.
l Paid School for the Blind.
m Local Tax, Interest and Collection Fee.
n Local Tax and Interest, before and after sale.
o Local Tax, Interest and Collection Fee refunded at A. G. O.
p Delinquent State erroneously charged back.
q Interest on amount referred to in note "p."
r Under Sec. 2, Act 141, 1887.
s Paid School for the Deaf.
t Paid School for the Blind.

Table No. 246.—*Amounts Charged and Credited in Account with* **Branch**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Casb Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$11,568 11	$247,993 92	$55,547 51	$3,648 27	$11,059 15	$11,047 88	----------	$340,894 94
1875*	----------	21,825 83	677 17	a 17 83 72 16	703 36	b 38 81 908 06	----------	24,243 22
1876*	----------	12,592 31	733 40	86 37	389 97	b 37 57	c $44 95	13,884 57
1877*	----------	20,024 30	761 10	112 10	625 64	b 52 61 325 60	c 73 57	21,974 92
1878*	----------	29,750 59	1,126 13	29 54	919 37	b 69 89	c 309 78	32,205 30
1879*	----------	23,592 54	1,330 20	56 94	751 80	b 62 02 506 15	c 39 03	26,338 68
1880*	----------	32,030 45	900 95	250 24	968 99	----------	c 132 07	34,282 70
1881*	----------	22,356 42	674 12	1,231 54	689 30	b 48 71 237 34	c 40 42	25,277 85
1882*	292 28	21,688 71	490 77	34 43	613 44	d 17 40	c 27 56	26,164 59
1883*†	----------	22,060 61	† 318 26 48 18	† 4 50 6 35	† 37 40	†d 58 57 146 61	†f 405 13	23,085 61
1884*†	181 53	31,860 21	† 215 72 48 73	† 27 13	† 35 13	† 427 41 274 68	d 51 84	33,122 38
1885*†	123 45	19,403 91	63 69	† 4 35 2 01	† 7 29 17	† 06 203 55	d 51 80	19,860 28
1886*†	35 51	35,763 98	232 59	† 25 12 3 78	† 30 29	3 87	d 47 00	36,112 44
1887*†	83 01	22,251 65	181 11	10 33	† 1 76 77	† 02 14 53	d 75 12	22,618 35
1888*†	----------	36,095 50	132 87	6 24	70	2,121 69	j1,061 23 k 92 73 l 7 28	39,518 24
1889†	34 04	26,995 78	136 02	4 36	29	5 34	k 74 52	27,250 35
Totals	$12,347 93	$629,286 71	$63,618 52	$5,633 69	$16,805 12	$16,608 42	$2,534 03	$746,834 42

* See Auditor General's Report for 1887, p. 344.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$27,833 85	$222,574 74	$95,213 86	$12,618 39	$389 20	$358,630 04	$11,598 11	$29,333 21
1,499 36	21,000 00	1,225 12	686 00	.....	24,410 48	.....	167 26
167 26	12,160 80	1,851 65	413 99	.....	14,593 70	.....	709 13
709 13	19,500 00	1,720 37	706 31	c 44 95	22,680 76	.....	705 84
705 84	29,817 22	1,407 02	1,001 91	c 73 57	33,005 56	.....	800 26
800 26	23,545 74	1,627 95	801 28	c 309 78	27,085 01	.....	746 33
746 33	32,083 18	1,039 81	912 19	c 39 03	34,820 54	.....	537 84
537 84	22,700 00	884 53	731 13	c 132 07	24,985 57	292 28	
.....	25,289 75	e 20 15 767 67	763 36	c 40 42	26,881 35	.....	716 76
716 76	22,000 00	g 7 94 h 100 20	† 51 62	†c 27 56	22,904 08	181 53	
.....	† 338 15 32,131 10	h 85 05 g 2 31 e 4 63	† 32 56	†f 405 13	32,998 93	123 45	
.....	† 105 80 19,506 64	g 14 70 e 97 94 h 94 06	† 5 63	.....	19,824 77	35 51	
.....	† 4 41 35,854 53	h 162 11 i 98 e 7 16	† 24	.....	36,029 43	83 01	
.....	† 25 52 22,475 99	i 1 49 h 69 51 e 4 95	† 1 38	j 1,061 23	23,640 07	.....	1,021 72
1,021 72	37,282 32	118 93	.....	j 1,061 23	39,484 20	34 04	
.....	27,117 83	l 6 94 h 113 78	.....	.....	27,238 55	11 80	
$34,738 35	$605,513 72	$106,650 81	$18,725 99	$3,584 17	$769,213 04	$12,359 73	$34,738 35

e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Uncollected Taxes of 1881.
g Local Tax, Interest and Collection Fee.
h State Tax returned to Auditor General's Office.
i Local Tax and Interest, before and after sale.
j Under Sec. 2, Act 141, 1887.
k Paid School for the Deaf.
l Local Tax, Interest, and Collection Fee refunded at A. G. O.

Table No. 247.—*Amounts Charged and Credited in Account with* **Calhoun**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to 1874*	$34,020 45	$397,825 55	$65,814 57	$4,317 95	$16,739 78	$1,394 55	.....	$520,112 85
1875*	.....	30,114 49	2,955 16	a 5 54 43 85	950 78	.....	.....	34,069 82
1876*	135 72	17,374 42	1,535 59	132 88	585 17	.....	c$620 32	20,384 10
1877*	703 96	27,461 89	1,588 33	58 07	910 35	d 5 18	c 358 83	31,086 61
1878*	.....	40,800 81	1,495 26	454 12	1,245 40	d 48 51	c 456 84	44,500 94
1879*	783 45	32,355 48	1,642 01	178 62	1,070 98	d 41 90	c 600 54	36,672 98
1880*	.....	43,927 47	1,090 07	166 22	1,397 77	d 82 81 1,421 73	c 390 12	48,476 19
1881*	365 17	30,660 24	1,122 51	145 94	971 62	d 103 76	c 336 80	33,706 04
1882*	106 92	34,564 19	810 72	167 84	855 79	f 129 79	c 299 30	36,934 55
1883*†	31 07	30,884 86	† 238 27 98 31	† 43 18 22 15	† 44 21	†f 103 40	†g614 84	32,080 29
1884*†	272 27	44,604 29	† 159 28 219 66	† 23 79 45	† 36 13 93	† 449 54 41 24	f 100 40 k 9 30	45,916 38
1885*†	.....	27,165 47	108 87	† 218 27 6 77	† 12 88 51	† 237 18 417 18	f 78 76 k 33 25	28,279 14
1886*†	267 28	50,069 57	† 8 44 413 66	† 73 68 14 94	† 15 42 93	† 2 26 37 51	f 132 51	51,036 20
1887*†	116 51	35,602 65	179 56	21 65	† 5 16 1 54	04 245 05	m 3 97 f 131 77	36,307 90
1888*†	.....	57,752 80	345 89	18 67	1 29	1,773 30	n 1,697 97 o 157 03 m 4 22	61,751 17
1889*	.....	43,193 24	599 37	5 29	† 2 50 93	† 50 66 34 69	o 109 42	43,996 10
Totals	$36,802 80	$944,357 42	$80,425 53	$6,119 87	$24,849 17	$6,620 28	$6,136 19	$1,105,311 26

* See Auditor General's Report for 1887, p. 346.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c State Bids.
d Paid D., D. and B. Asylum.
e Twice charged; under Sec. 124; also under Secs. 108-9. Tax Law.
f Paid Institution for the D. and D.

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$3,491 35	$353,040 76	$118,671 58	$14,912 39	$78 84	$490,194 92	$34,020 45	$4,102 52
611 17	29,171 26	b 11 45 3,180 19	960 03		33,934 10	135 72	
	15,698 37	b 503 31 2,944 00	534 46		19,680 14	703 96	
	26,953 41	b 39 27 2,660 57	864 83	c 620 32	31,138 40		51 79
51 79	38,904 10	b 34 18 3,143 67	1,224 92	c 358 83	43,717 49	783 45	
	34,260 76	b 87 91 e 3 45 2,500 05	1,111 08	c 456 84	38,420 09		1,747 11
1,747 11	42,584 70	b 61 42 1,732 35	1,381 90	c 600 54	48,111 02	365 17	
	30,655 38	b 219 13 1,432 13	902 36	c 390 12	33,599 12	106 92	
	34,108 25	b 12 91 1,430 64	1,014 88	c 336 80	36,903 48	31 07	
	† 259 81 30,700 74	†b 276 94 h 235 66 i 7 23	† 28 34	†c 299 30	31,808 02	272 27	
	† 110 19 44,965 19	†b 259 53 h 277 74 i 34 01 b 21 60	† 34 78	†g 614 84	46,317 88		401 50
401 50	† 95 07 27,138 96	†e 4 19 i 122 53 h 233 97 b 67	† 14 97		28,011 86	267 28	
	† 226 19 50,115 04	†b 2 28 l 114 91 h 448 93 b 61	† 11 73		50,919 69	116 51	
	† 74 79 35,771 91	l 165 65 h 237 68	† 4 09	n 1,697 97	37,952 09		1,644 19
1,644 19	57,890 18	†b 47 23 l 112 42 h 337 25 b 80	† 47	n 1,697 97	61,790 61		39 44
39 44	43,604 10	† 2 46 l 8 80 b 80 h 266 99	† 2 96		43,925 55	70 55	
$7,986 55	$896,329 16	$141,952 19	$23,004 19	$7,152 37	$1,076,424 46	$36,873 35	$7,986 55

g Uncollected Taxes of 1883.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest, and Collection Fee.
k Paid School for the Blind.
l Local Tax and Interest, before and after sale.
m Local Tax, Interest, and Collection Fee refunded at A. G. O.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 248.—*Amounts Charged and Credited in Account with* **Cass**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$21,423 64	$238,974 45	$32,442 53	$2,613 82	$9,998 59	$294 00	.....	$305,747 03
1875*	.....	23,560 99	940 19	a 32 54 31 08	714 24	b 53 80	.....	25,332 84
1876*	.....	13,593 42	617 96	68 39	428 94	b 69 20	c$168 02	14,945 93
1877*	.....	17,163 69	661 59	90 80	530 44	b 17 52	c 136 06	18,600 10
1878*	.....	25,500 51	698 70	19 44	771 14	b 21 08	c 96 30	27,107 17
1879*	.....	20,222 17	895 80	.....	624 16	b 7 56 31 50	c 305 18	22,086 37
1880*	98 23	27,454 67	820 70	20 85	852 73	b 12 94	c 382 80	29,642 92
1881*	88 55	19,162 65	539 16	1 78	589 35	b 29 34	c 88 55	20,499 38
1882*	.....	21,867 14	337 30	38 59	532 00	e 25 23	c 214 29	23,014 55
1883*†	.....	19,539 40	† 110 14 73 00	† 127 70 4 17	† 34 34	† 537 05 e 35 85	†f 157 94	20,619 59
1884*†	154 36	28,219 03	† 45 51 39 96	† 131 11	† 12 03	† 135 78 118 79	e 42 62	28,899 22
1885*†	162 94	17,186 33	38 54	† 32 21 6 34	† 10 80 48	† 10 207 21	e 53 90	17,698 85
1886*†	15 09	31,676 67	† 1 64 163 53	† 12 62 5 86	† 27 7½	† 3 99 92 42	e 54 04	32,026 85
1887*†	51 65	19,072 85	89 07	6 21	† 88 69	† 01 52 58	e 60 57 l 7 00	19,341 51
1888*†	.....	30,939 00	87 75	6 30	81	1,822 08	m909 62 n 16 95	33,782 51
1889†.	.....	23,139 24	95 84	14 01	1 98	26 96	l 4 30 o 41	23,282 74
Totals	$21,994 46	$577,272 21	$38,698 91	$3,263 82	$15,104 62	$3,594 99	$2,698 55	$662,627 56

* See Auditor General's Report for 1887, p. 348.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Paid institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$719 71	$220,555 64	$54,785 62	$9,215 95	$305 05	$285,581 97	$21,423 64	$1,258 58
558 87	22,961 16	1,510 83	892 01	----------	25,812 87	----------	480 03
480 03	13,354 48	d 30 26 895 40	491 03	----------	15,251 20	----------	305 27
305 27	16,898 77	d 3 55 801 31	587 25	c 168 02	18,764 17	----------	164 07
164 07	25,034 03	1,074 07	847 86	c 136 06	27,256 09	----------	148 92
148 92	19,578 92	1,479 04	684 96	c 96 30	21,988 14	98 23	
----------	27,516 34	776 18	956 67	c 305 18	29,554 37	88 55	
----------	19,374 07	487 93	673 85	c 382 80	20,918 65	----------	419 27
419 27	21,861 16	d 39 20 307 75	770 46	c 88 55	23,486 39	----------	471 84
471 84	† 103 56 19,426 28	g 113 12	† 50 13	† c 214 29 h 86 01	20,465 23	154 36	
----------	† 77 52 28,399 01	†i 7 28 g 82 59	† 11 94	†f 157 94	28,736 28	162 94	
----------	† 156 84 17,440 28	†d 36 11 g 42 22	† 8 31	----------	17,683 76	15 09	
----------	† 1 70 31,874 77	j 21 23 g 77 20	† 30	----------	31,975 20	51 65	
----------	† 12 82 19,247 11	j 3 14 g 52 58	† 69	m 909 62	20,225 96	----------	884 45
884 45	31,876 03	j 34 33 g 82 42	----------	m 909 62	33,786 85	----------	4 34
4 34	23,072 79	j 9 86 g 82 62	----------	----------	23,169 61	113 13	
$4,136 77	$558,823 28	$62,835 84	$15,101 41	$3,759 44	$644,656 74	$22,107 59	$4,136 77

f Uncollected Taxes of 1881.
g State Tax returned to Auditor General's Office.
h Twice charged: under Sec. 124; also under Secs. 108-9, Tax Law.
i Local Tax, Interest, and Collection Fee.
j Local Tax and Interest, before and after sale.
l Paid School for the Blind.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.
o Local Tax, Interest, and Collection Fee refunded at A. G. O.

Table No. 249.—*Amounts Charged and Credited in Account with* **Charlevoix**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1870 to 1874*	.....	$652 61	$847 56	$138 91	$80 31	$972 47	.....	$2,691 86
1875*	.....	229 44	5,916 70	25 07	41 18	544 18	.....	6,756 57
1876*	.....	132 38	534 73	92 16	126 51	b 135 66 1,595 26	c $327 73	2,944 43
1877*	.....	514 91	872 51	70 44	147 92	2,267 30	c 272 54	4,145 62
1878*	.....	765 02	1,325 40	23 80	143 87	1,479 18	c 605 54	4,342 81
1879*	.....	606 67	1,402 65	117 18	236 35	1,607 98	c 2,464 44	6,435 27
1880*	.....	823 64	1,815 66	129 06	455 54	6,473 20	c 2,077 83	11,774 93
1881*	.....	574 88	1,909 99	206 37	373 33	5,141 70	c 1,398 74	9,605 01
1882*	.....	2,821 57	2,925 40	56 22	355 49	3,258 19	c 1,162 35	10,579 22
1883*†	.....	2,521 22	† 1,097 35 87 13	† 37 82 19 95	† 176 35	† 740 92	†d 2,331 40	7,012 14
1884*†	$853 95	3,641 16	† 841 67 130 25	† 42 31 53	† 146 75 04	†2,538 89 2,894 07	.....	11,089 62
1885*†	.....	2,217 59	† 6 18 194 95	† 19 76 19 20	† 34 61 1 50	† 31 2,885 96	g 55 39 h 46 91	5,482 36
1886*†	.....	4,087 31	516 12	† 25 01 38 95	† 89 2 58	† 01 1,876 20	g 9 70	6,556 77
1887*†	.....	3,178 81	621 81	36 96	† 3 03 3 41	† 55 19 3,329 45	g 33 77	7,262 43
1888*†	.....	5,156 50	973 73	† 80 79 40 81	3 38	2,172 54	g 78 41 j 151 60 k 256 49	8,914 25
1889†	.....	3,856 54	1,076 64	† 51 46 32 82	† 4 85 2 55	† 02 2,074 39	l 69 86 g 72 80	7,241 93
Totals	$853 95	$31,780 25	$23,096 43	$1,305 58	$2,340 44	$42,043 07	$11,415 50	$112,835 22

* See Auditor General's Report for 1887, p. 350.
† Under New Tax Law unless preceded by †.
a Taxes, etc., on Part-paid Lands, collected at Land Office.
b Paid Michigan Asylum for Insane.
c State Bids.
d Uncollected taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$2,148 04		$3,394 39	$283 62		$5,826 05		$3,134 19
986 15		a 13 64 7,654 76	385 10		9,039 65		2,283 08
2,283 08		a 10 69 2,843 47	276 65		5,413 89		2,469 46
2,469 46		a 7 57 3,008 16	308 98	c $327 73	6,121 90		1,976 28
1,976 28		5,805 01	384 96	c 272 54	8,438 79		4,095 98
4,095 98		a 8 26 8,856 76	679 96	c 605 54	14,246 50		7,811 23
7,811 23		5,667 48	902 02	c 2,464 44	16,845 17		5,070 24
5,070 24		a 34 69 6,206 31	715 42	c 2,077 83	14,104 49		4,499 48
4,499 48		a 167 40 6,525 32	577 69	c 1,598 74	13,168 63		2,589 41
2,589 41	$1,500 00	†a 80 70 e 348 03 f 235 42	† 242 28	†c 1,162 35	6,158 19	$853 95	
	† 904 27 4,252 39	f 3,940 67 e 492 41 a 38 23	† 149 79	†d 2,331 40	12,109 16		1,019 54
1,019 54	† 501 43 2,121 65	†a 13 31 e 319 84 f 2,773 79 a 49 90	† 26 68		6,826 14		1,343 78
1,343 78	† 12 89 3,978 70	†a 78 47 a 105 82 i 1,891 95 e 645 44	† 1 63		8,058 68		1,501 91
1,501 91	† 03 4,227 74	e 484 35 i 1,068 60 a 36 57	† 3 81	j 151 60	7,474 61		212 18
212 18	5,522 24	i 2,493 48 a 67 49 e 820 89		j 151 60	9,267 88		353 63
353 63	† 81 47 4,409 85	i 1,838 53 a 28 35 e 656 14	† 4 19		7,372 16		130 23
$38,360 39	$27,512 66	$68,712 29	$4,942 78	$10,943 77	$150,471 89	$853 95	$38,490 62

e State Tax Returned to Auditor General's Office.
f Local Tax, Interest, and Collection Fee.
g Local Tax, Interest, and Collection Fee refunded Auditor General's Office.
h Paid Institution for the D. and D.
i Local Tax and Interest, before and after sale.
j Under Sec. 2, Act 141, 1887.
k Paid Northern Asylum for Insane.
l Paid School for the Blind.

Table No. 250.—*Amounts Charged and Credited in Account with* **Cheboygan**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to 1874*	.....	$1,809 63	$13,499 67	$2,132 26	$1,238 77	$20,159 59	.....	$41,839 92
1875*	.....	645 32	3,046 65	a 140 49 690 88	349 14	5,598 13	.....	10,470 61
1876*	.....	372 31	2,586 81	487 02	582 24	9,505 71	d$1,422 72	14,956 81
1877*	.....	1,373 10	2,883 30	764 00	483 06	6,108 64	d 2,075 65	13,687 75
1878*	.....	2,040 04	3,233 76	82 82	380 55	3,384 56	d 2,291 51	11,413 24
1879*	.....	1,617 77	6,269 73	e 4 71 344 60	547 50	5,762 45	d 3,478 83	18,025 59
1880*	.....	2,196 37	5,566 96	127 14	483 94	3,884 29	d 3,319 62	15,578 32
1881*	.....	1,533 01	3,919 64	167 29	502 12	5,078 27	d 3,360 67	14,561 00
1882*	.....	4,232 35	2,858 20	113 43	689 41	5,546 75	d 5,984 07	19,424 21
1883*†	.....	3,781 82	† 930 78 134 93	† 53 79 21 14	† 427 37	† 5,154 90	†f4,155 71	14,658 44
1884*†	.....	5,461 74	† 759 44 242 96	† 20 64 3 24	† 213 65 79 95	† 4,580 87 3,421 75	j 21 60 k 883 15 l 11 62	15,700 61
1885*†	$4,807 13	3,326 40	298 78	† 181 20 39 86	† 43 70 13 35	† 24 43 3,241 56	j 71 57 k 982 90 l 6 34	13,037 22
1886*†	.....	6,130 97	† 94 48 1,465 76	† 96 66 31 46	† 16 89 1 90	† 27 32 3,089 61	j 74 17	11,029 22
1887*†	.....	4,450 33	849 40	† 120 31 60 14	† 5 93 7 32	† 17 02 4,008 51	j 77 31 n 44 41 i 86 27	9,726 95
1888*†	.....	7,219 10	893 66	26 36	† 7 63 1 87	† 7 08 4,045 62	i 15 43 m 212 25 o 80 00	12,509 00
1889†	.....	5,399 16	754 31	† 10 19 46 22 p 10 48	† 85 3 56	† 16 57 4,694 23	o 80 00 n 31 38 i 50 95	11,097 90
Totals	$4,807 13	$54,589 42	$50,289 22	$5,776 33	$6,080 70	$97,357 86	$28,816 13	$247,716 79

* See Auditor General's Report for 1887, p. 352.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d State Bids.
e Taxes, etc on Part-paid Lands, charged back.
f Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$40,781 44	$12 00	$44,910 50	$4,664 96		$90,368 90		$48,528 98
7,747 54		b 42 43 c 244 42 12,464 69	1,056 61		21,555 69		11,085 08
11,085 08		c 164 04 9,817 05	1,180 35		22,246 52		7,289 71
7,289 71		c 175 63 8,256 74	911 84	d $1,422 72	18,956 64		4,368 89
4,368 89		c 14 31 11,665 30	875 34	d 2,075 65	18,999 49		7,586 25
7,586 25		c 379 59 10,784 20	1,080 47	d 2,291 51	22,123 02		4,096 43
4,096 43		c 43 79 12,672 38	969 95	d 3,478 83	21,261 38		5,683 06
5,683 06		c 88 71 13,349 93	1,109 17	d 3,319 62	23,550 49		8,989 49
8,989 49		c 188 98 9,785 60	1,089 56	d 3,360 67	23,414 30		3,990 09
3,990 09	3,002 33	†c 101 89 c 35 23 g 451 14 h 776 69	† 593 47	†d 5,984 07	14,934 91		276 47
276 47	† 607 42 1,137 60	†c 10 41 h 942 79 g 3,482 97 c 46 01	† 236 10	†f 4,153 71	10,893 48	$4,807 13	
	† 661 69 8,563 78	c 85 21 g 3,355 40 h 726 92	† 24 43 7 37		13,424 80		387 58
387 58	† 278 65 6,403 59	†c 44 37 c 108 53 l 2,767 62 h 1,274 51	† 13 70		11,278 55		249 33
249 33	† 81 32 4,747 86	†c 16 22 h 781 10 l 4,200 71 c 167 13	† 5 24	m 212 25	10,461 16		734 21
734 21	† 122 27 7,022 23	†c 23 02 l 3,991 94 c 38 49 h 1,338 50	† 6 16	m 212 25	13,489 07		980 07
980 07	5,374 44	l 4,598 66 c 96 32 h 986 07	† 99		12,036 55		938 65
$104,245 64	$33,015 18	$165,496 14	$13,825 71	$26,511 28	$348,093 95	$4,807 13	$105,184 29

g Local Tax, Interest, and Collection Fee.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest, and Collection Fee refunded at A. G. O.
j Paid Institution for D. and D.
k Paid Eastern Asylum for Insane.
l Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Blind.
o Paid School for the Deaf.
p Erroneous credit for redemption of sold State Bids, Delinquent Local.

Table No. 251.—*Amounts Charged and Credited in Account with* **Chippewa**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1839 to 1874*	$19,583 16	$8,514 67	$4,250 02	$1,695 88	$2,115 62	$10,110 46	----------	$46,269 81
1875*	----------	645 32	386 41	a 4 52 275 70	436 75	8,660 13	----------	10,408 83
1876*	----------	372 31	997 16	91 99	632 12	10,567 44	b$2,753 67	15,414 69
1877*	----------	915 40	1,669 93	63 78	636 03	10,030 16	b 2,194 74	15,510 04
1878*	----------	1,360 03	440 75	125 06	585 37	8,373 03	b 3,374 54	14,258 78
1879*	----------	1,078 52	3,399 82	649 29	773 12	12,067 84	b 4,081 74	22,050 33
1880*	----------	1,464 25	1,901 92	150 74	851 41	12,063 20	b 6,279 70	22,711 22
1881*	----------	1,022 01	1,368 55	173 90	1,148 80	16,767 63	b 8,808 60	29,289 49
1882*	----------	2,821 57	2,060 60	6,649 45	841 23	9,686 80	b 6,367 90	28,427 55
1883*†	----------	2,521 22	† 214 93 187 88	† 210 66 115 23	† 1,040 86	† 18,192 82	†e 5,679 15	28,162 75
1884*†	----------	3,641 16	† 896 28 182 72	† 134 39 15 59	† 273 11 23 72	† 6,307 59 15,430 87	h 15 13	26,920 56
1885*†	255 40	2,217 59	1,743 01	† 543 34 1,098 45	† 72 86 107 14	† 41 11 12,991 83	h 84 07 i 153 21	19,308 01
1886*†	2,256 70	4,087 31	813 06	† 36 66 721 74	† 38 09 86 94	----------	i 377 09 j 1,220 38 h 21 72	9,659 69
1887*†	2,467 90	4,450 33	748 84	† 12 80 998 78	† 43 33 118 46	† 24 47 15,010 13	m 487 16 h 49 88	24,412 08
1888*†	1,656 85	7,219 10	777 89	† 13 18 672 44	† 80 134 62	† 01 6,123 42	h 220 76 l 212 25	17,031 32
1889†	3,648 34	5,399 16	1,046 86	†2,771 91 255 46	† 79 100 71	† 01 10,134 59	h 72 76	23,430 59
Totals	$29,868 35	$47,729 95	$23,086 63	$17,480 94	$10,061 88	$182,583 54	$42,454 45	$353,265 74

* See Auditor General's Report for 1887, p. 354.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b State Bids.
c Error in charge of State Tax.
d Interest on error referred to in note "c."
e Uncollected Taxes of 1881.
f Local Tax, Interest, and Collection Fee.

County *since 1839.*

Amounts Credited to County.						Account, June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$16,453 15	$4,180 77	$30,532 41	$2,547 55	----------	$53,713 88	$19,583 16	$27,027 23
10,574 08	----------	12,298 18	1,244 57	----------	24,116 83	----------	13,708 00
13,708 00	----------	c 03 10,049 95	d 06 1,373 67	----------	25,131 71	----------	9,717 02
9,717 02	----------	11,536 46	1,294 00	b $2,753 67	25,301 15	----------	9,791 11
9,791 11	----------	13,933 67	1,364 17	b 2,194 74	27,283 69	----------	13,024 91
13,024 91	----------	18,096 96	1,829 46	b 3,374 54	36,325 87	----------	14,275 54
14,275 54	----------	21,619 63	2,096 10	b 4,081 74	42,073 01	----------	19,361 79
19,361 79	----------	19,642 28	2,490 66	b 6,279 70	47,774 43	----------	18,484 94
18,484 94	----------	16,469 20	2,277 16	b 8,808 60	46,039 90	----------	17,612 35
17,612 35	----------	f 3,013 72 g 2,070 60	† 1,567 17	†b 6,367 90	30,631 74	----------	2,468 99
2,468 99	† 371 50 800 45	f 14,667 72 g 2,354 73	† 322 62	† 5,679 15	26,665 16	255 40	
----------	† 1,101 14 1,689 81	g 1,242 41 f 12,976 84	† 41 11	----------	17,051 31	2,256 70	
----------	----------	k 5,313 90 g 1,877 89	----------	----------	7,191 79	2,467 90	
----------	† 662 23 12,192 82	k 8,035 71 g 1,627 75	† 24 47	l 212 25	22,755 23	1,656 85	
----------	† 13 01 3,702 24	k 6,916 33 g 2,538 54	† 61	l 212 25	13,382 98	3,648 34	
----------	† 13 35 6,907 01	k 9,617 16 g 2,125 50	† 63	----------	18,663 65	4,766 94	
$145,471 88	$31,634 33	$228,557 57	$18,474 01	$39,964 54	$464,102 33	$34,635 29	$145,471 88

g State Tax returned to Auditor General's Office.
h Local Tax, Interest, and Collection Fee refunded A. G. O.
i Paid Eastern Asylum for Insane.
j Paid Michigan Asylum for Insane.
k Local Tax and Interest, before and after sale.
l Under Sec. 2, Act 141, 1887.
m Paid Northern Asylum for Insane.

Table No. 252.—*Amounts Charged and Credited in Account with* **Clare**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to 1874*	$662 71	$3,629 46	$7,756 25	$7,664 02	$1,269 49	$22,542 51	.....	$43,524 44
1875*.....	.....	1,276 27	3,035 89	a 1,470 50 271 68	434 98	6,134 64	.....	12,623 96
1876*.....	.....	736 34	9,472 15	178 87	1,034 12	9,262 63	c$3,494 02	24,178 13
1877*.....	.....	1,144 25	2,917 61	383 64	659 38	7,749 98	c 4,908 22	17,763 08
1878*.....	.....	1,700 03	1,746 95	e 3,393 08 584 27	811 59	6,252 39	c 4,813 24	19,301 55
1879*.....	.....	1,348 14	1,992 57	e 3,393 08 254 36	f 204 53 625 58	7,006 81	c 4,819 25	19,644 32
1880*.....	.....	1,830 31	2,529 69	e 3,393 07 357 38	482 05	.....	c 4,816 29	13,408 79
1881*.....	.....	1,277 51	2,676 25	e 3,393.08 362 23	562 49	156 58	c 5,699 81	14,127 95
1882*.....	.....	3,526 96	1,114 38	90 92	915 01	6,464 13	c 12,244 97	24,356 37
1883*†.....	.....	3,151 51	†1,988 37 10 82	†272 14 9 59	† 841 37	† 11,434 45	†g6,213 46	23,921 71
1884*†.....	4 84	4,551 46	†3,416 28 131 29	†160 47 1 95	†330 64 14	†6,582 63 2,150 78	j 8 41	17,338 89
1885*†.....	2,798 50	2,771 98	421 21	†157 45 28 19	†222 58 3 13	†42 97 1,373 30	j 1 17	7,820 48
1886*†.....	300 41	5,109 14	687 35	†7 74 43 60	†10 96 84 90	†6 16 1,160 26	j 13 91 1 618 39	8,042 82
1887*†.....	5,195 23	4,450 33	507 38	25 39	†27 14 74	†16 1,933 36	j 11 83 n 456 55	12,595 24
1888*†.....	.....	7,219 10	1,031 27	26 49	95 67	1,625 58	j 32 73 o 212 25 p 34 55 l 600 82	10,878 46
1889†.....	6,308 15	5,399 16	497 89	†18 51 14 86	91	2,377 71	p 28 33 n 97 75	14,743 27
Totals.....	$15,269 84	$49,121 95	$41,933 60	$25,956 56	$8,604 53	$94,257 03	$49,125 95	$284,269 46

* See Auditor General's Report for 1887, p. 356.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e ¼ of $13,572.31, under J. R. No. 35, 1877.
f Interest on amount referred to in note "e."
g Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$15,278 90	.....	$53,462 55	$3,334 77	.....	$72,076 22	$662 71	$29,214 49
13,935 59	.....	b 30 25 16,646 11	1,653 40	.....	32,265 35	.....	19,641 39
19,641 39	.....	d 95 36 11,989 77	1,865 28	.....	33,591 80	.....	9,413 67
9,413 67	.....	b 14 46 d 86 34 13,561 63	1,393 16	c$3,494 02	27,963 28	.....	10,200 20
10,200 20	.....	d 123 11 10,324 75	1,380 64	c 4,908 22	26,936 92	.....	7,635 37
7,635 37	.....	d 21 70 8,711 49	1,133 31	c 4,813 24	22,315 11	.....	2,670 79
2,670 79	.....	d 53 15 10,711 94	863 51	c 4,819 25	19,118 64	.....	5,709 85
5,709 85	.....	15,458 20	1,280 67	c 4,816 29	27,265 01	.....	13,137 06
13,137 06	.....	d 5 78 11,244 85	1,558 39	c 5,699 81	31,645 89	.....	7,289 52
7,289 52	$2,616 18	†d 6 79 b 59 38 i 535 96	† 1,153 13	† c12,244 97 b 10 94	23,916 87	4 84	
.....	† 796 41 4,198 54	†d 9 26 h 2,495 01 i 481 55	† 346 16	† 6,213 46	14,540 39	2,798 50	
.....	† 3,391 01 2,058 34	i 817 18 h 1,207 35	† 46 19	.....	7,520 07	300 41	
.....	† 165 82 885 43	†d 3 90 i 628 02 m 1,158 21	† 6 21	.....	2,847 59	5,195 23	
.....	† 4 17 9,779 17	m 2,165 56 i 555 03	† 16	o 212 25	12,716 34	.....	121 10
121 10	1,792 67	m 1,666 49 l 777 80	.....	o 212 25	4,570 31	6,308 15	
.....	12,398 11	m 2,167 26 i 363 58	.....	.....	14,928 95	.....	185 68
$105,033 44	$38,085 85	$167,639 77	$16,014 98	$47,444 70	$374,218 74	$15,269 84	$105,219 12

Local Tax, Interest and Collection Fee.
i State Tax returned to Auditor General's Office.
j Local Tax, Interest and Collection Fee refunded at A. G. O.
l Paid Michigan Asylum for Insane.
m Local Tax and Interest, before and after sale.
n Paid Northern Asylum for Insane.
o Under Sec. 2, Act 141, 1887.
p Paid School for the Deaf.

Table No. 253.—*Amounts Charged and Credited in Account with* **Clinton**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$27,698 64	$140,541 33	$110,047 12	$9,333 66	$13,055 80	$55,935 63	.....	$356,612 18
1875*.....	185 21	13,551 52	2,744 40	a 702 63 168 95	510 69	b 60 88	.....	17,924 28
1876*.....	695 99	7,818 49	1,741 39	400 81	343 48	b 74 04	c $303 42	11,377 62
1877*.....	.....	10,870 33	1,879 44	231 81	471 13	b 58 45 1,557 63	c 615 70	15,684 49
1878*.....	502 81	16,150 32	2,223 00	153 65	614 16	b 58 31	c 591 88	20,294 13
1879*.....	.....	12,807 38	1,278 21	212 68	462 61	b 37 63 820 28	c 182 26	15,801 05
1880*.....	233 64	17,387 96	1,542 32	607 68	586 44	b 46 58	c 144 20	20,548 82
1881*.....	.....	12,136 34	734 14	57 28	390 22	b 63 37	c 145 09	13,526 44
1882*.....	85 51	22,572 53	889 71	112 05	574 01	f 31 73	c 407 89	24,673 43
1883*†.....	517 32	20,169 71	† 173 36 27 57	† 32 06 8 11	† 53 53	.....	†h 264 90	21,246 56
1884*†.....	.....	29,129 32	† 276 45 104 16	† 85 35 32	† 19 40 156 03	† 133 78 419 69	.....	30,324 50
1885*†.....	9,315 44	17,740 73	155 30	† 46 25 10 11	† 18 93 354 09	† 10 02 397 09	.....	28,047 96
1886*†.....	125 29	32,698 50	520 18	† 64 32 41 50	† 3 24 115 50	† 03 124 54	.....	33,693 10
1887*†.....	6,816 72	21,615 90	338 33	† 161 97 34 13	† 4 55 3 35	† 2 34 288 98	.....	29,266 27
1888*†.....	.....	35,064 20	297 80	† 1 23 7 29	† 10 21 46	† 5 36 1,168 38	l 1,030 91	37,585 84
1889†.....	42 41	26,224 47	404 58	† 17 54 11 55	† 07 72	80 04	m 16 04	26,797 42
Totals...	$46,218 98	$436,479 03	$125,377 46	$12,502 93	$17,748 62	$61,374 78	$3,702 29	$703,404 09

* See Auditor General's Report for 1887, p. 358.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act. 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Error in Taxes, etc., charged back.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$99,072 14	$53,975 49	$254,316 36	$19,888 90	$547 58	$427,800 47	$27,883 85	$99,072 14
.....	12,469 20	4,352 23	406 86	.....	17,228 29	695 99	
.....	9,022 20	d 867 23 4,012 98	340 32	.....	14,242 73	.....	2,865 11
2,865 11	7,902 69	3,592 05	518 41	c 303 42	15,181 68	502 81	
.....	17,005 23	d 231 21 2,373 10	509 58	c 615 70	20,734 82	.....	440 69
440 69	11,793 61	e 11 81 d 46 28 2,265 38	417 76	c 591 88	15,567 41	233 64	
.....	17,744 31	d 362 29 1,742 70	526 85	c 182 26	20,558 41	.....	9 59
9 59	11,565 38	1,343 72	378 04	c 144 20	13,440 93	85 51	
.....	22,020 42	g 233 69 1,131 10	625 81	c 145 09	24,156 11	517 32	
.....	† 495 75 20,250 00	j 159 14 i 58 75	† 43 64	†c 407 89	21,415 17	.....	168 61
168 61	† 61 28 20,064 30	i 252 63 j 182 15	† 15 19	†h 264 90	21,009 06	9,315 44	
.....	† 286 43 26,984 78	j 71 43 i 304 99	† 10 02 265 02	.....	27,922 67	125 29	
.....	† 47 04 26,381 14	i 228 34 k 217 38	† 2 48	.....	26,876 38	6,816 72	
.....	† 65 47 28,644 05	†d 2 20 k 226 07 i 136 77	† 3 54	l 1,030 91	30,109 01	.....	842 74
842 74	† 172 18 35,142 25	k 123 70 i 226 29	† 5 36	l 1,030 91	37,543 43	42 41	
.....	† 1 24 26,447 64	k 116 25 i 189 60	† 06	.....	26,754 79	42 63	
$103,398 88	$348,542 08	$279,377 82	$23,957 84	$5,264 74	$760,541 36	$46,261 61	$103,398 88

f Paid Institution for the D. and D.
g Drain Taxes which have been paid.
h Uncollected Taxes of 1881.
i State Tax, returned to Auditor General's Office.
j Local Tax, Interest and Collection Fee.
k Local Tax and Interest, before and after sale.
l Under Sec. 2, Act 141, 1887.
m Local Tax, Interest and Collection Fee refunded at Auditor General's Office.

Table No. 254.—*Amounts Charged and Credited in Account with* **Crawford**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1879*	----------	----------	----------	$132 83	----------	----------	----------	$132 83
1880*	$132 83	----------	$289 44	18 40	$13 45	----------	----------	454 12
1881*	----------	----------	1,380 33	212 70	388 97	$5,122 18	a $3,241 37	10,345 55
1882*	----------	$1,692 94	833 80	93 14	551 21	9,019 42	a 2,507 13	14,697 64
1883*†	----------	1,512 72	† 485 30 75 02	† 257 93 36 42	† 422 56	† 6,811 85	†d 3,059 19	12,660 99
1884*†	----------	2,184 70	† 621 10 150 67	† 163 50 5 34	† 173 59 37	† 3,166 71 4,576 79	----------	11,042 77
1885*†	121 54	1,330 55	590 74	† 370 86 26 15	† 35 49 1 92	† 32 4,988 08	h 28 60	7,494 25
1886*†	238 44	2,452 39	† 6 50 471 41	36 32	† 26 26 3 15	† 13 3,522 56	h 24 27	6,781 43
1887*†	----------	2,225 17	480 91	20 41	2 27	3,866 77	h 11 59	6,607 12
1888*†	----------	3,609 55	365 48	† 18 79 24 23	39 22	2,876 40	h 29 73 j 106 12	7,069 52
1889†	821 88	2,699 58	233 55	† 468 38 82 58	† 1 13 61 56	3,001 26	h 14 51 k 236 68	7,621 11
Totals	$1,314 69	$17,707 60	$5,984 25	$1,967 98	$1,721 15	$46,952 47	$9,259 19	$84,907 33

* See Auditor General's Report for 1887, p. 360.
† Under New Tax Law unless preceded by †.
a State Bids.
h Error in returns of Delinquent Taxes.
c Interest on Error referred to in note "b."
d Uncollected Taxes of 1881.

County *since the Organization thereof*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
		$8,680 57	$361 69		$9,042 26	$132 83	
$8,588 14		9,194 41	984 27		$18,766 82		$8,588 14
8,421 27		b 2 28 9,447 76	c 10 1,057 82	a $3,241 37	22,170 60		8,421 27
7,472 96	$898 26	e 646 92 f 602 49	+ 654 73	†a 2,507 13	12,782 49		7,472 96
121 50	† 779 31 1,615 36	e 771 14 f 4,393 22	† 181 51	†d 3,059 19	10,921 23	121 54	121 50
	† 515 28 1,279 53	e 417 53 f 5,015 82 g 22	† 27 43		7,255 81	238 44	
	† 383 36 2,233 62	e 872 08 i 4,546 48 g 2 16	† 20 39		8,058 09		1,276 66
1,276 66	2,213 69	e 559 37 i 4,056 94		j 106 12	8,212 78		1,605 66
1,605 66	509 57	i 3,264 97 e 761 32		j 106 12	6,247 64	821 88	
	† 19 92 3,046 06	j 1,607 50 g 6 00 e 777 52	† 31		5,457 31	2,163 80	
$27,486 19	$13,493 96	$55,626 70	$3,288 25	$9,019 93	$108,915 03	$3,478 49	$27,486 19

e State Tax returned to Auditor General's Office.
f Local Taxe, Interest and Collection Fee.
g Taxes, etc., on Part-paid Lands, collected at Land Office.
h Local Tax, Interest, and Collection Fee refunded A. G. O.
i Local Tax and Interest, before and after sale.
j Under Sec. 2, Act 141, 1887.
k Paid at Northern Asylum for Insane.

Table No. 255.—*Amounts Charged and Credited in Account with* **Delta**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1862 to 1874*	$853 33	$6,545 29	$4,125 80	$2,651 90	$457 71	$2,055 26	.....	$16,689 29
1875*	.....	645 32	2,180 11	22 97	151 93	a 330 42	.....	3,330 75
1876*	.....	372 31	1,282 14	166 61	421 09	a 531 11 4,745 68	b$3,816 64	11,339 58
1877*	.....	915 40	1,944 07	58 72	482 54	2,944 92	b 5,798 70	12,144 35
1878*	.....	1,360 03	2,282 64	225 68	465 81	4,770 52	b 3,395 64	12,500 32
1879*	.....	1,078 52	1,184 16	1,178 17	277 68	2,337 78	b 3,556 84	9,613 15
1880*	.....	1,464 25	891 32	70 64	377 73	2,352 34	b 4,870 36	10,026 64
1881*	.....	1,022 01	1,348 88	222 46	467 99	4,726 77	b 5,085 12	12,873 23
1882*	.....	3,526 96	2,529 09	94 02	567 61	3,898 13	b 5,926 38	16,542 19
1883*†	.....	3,151 51	† 843 02 154 71	† 219 62 26 65	† 418 53	† 4,373 64	†d5,063 77	14,251 45
1884*†	.....	4,551 46	†1,128 18 326 09	† 181 11 3 31	† 286 15 63 81	† 5,214 21 2,800 12	g 2 14	14,556 58
1885*†	4,662 89	2,771 98	535 08	† 777 43 142 98	† 86 80 18 44	† 1,442 68	.....	10,439 06
1886*†	907 58	5,109 14	† 128 59 1,231 69	† 69 65 95 43	† 59 05 7 36	† 28 79 1,833 00	g 10 16	9,480 44
1887*†	.....	4,450 33	† 10 01 1,159 68	† 441 09	† 5 41 35 24	† 2,006 54	.....	8,108 73
1888*†	.....	7,219 10	910 60	181 71	13 71	2,126 43	g 27 95 i 212 25	10,691 75
1889†	.....	5,399 16	1,222 20	† 4 53 127 96	8 64	1,724 62	g 46 50	8,533 61
Totals	$6,423 80	$49,582 77	$25,418 06	$6,962 64	$4,673 23	$50,248 17	$37,812 45	$181,121 12

* See Auditor General's Report for 1887, p. 362.
† Under New Tax Law unless preceded by †.
a Paid Michigan Asylum for Insane.
b State Bids.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$25,325 06	$882 40	$19,643 99	$2,525 19		$48,376 64	$853 33	$32,540 68
7,215 62		5,213 05	714 24		13,142 91		9,812 16
9,812 16	c 498 50	6,669 22	960 18		17,940 06		6,600 48
3,600 48		4,833 58	852 36	b $3,816 64	16,103 06		3,958 71
3,958 71		5,547 17	795 67	b 5,798 70	16,100 25		3,599 93
3,599 93		6,258 34	677 56	b 3,395 64	13,931 47		4,318 32
4,318 32		6,722 95	750 83	b 3,556 84	15,348 94		5,322 30
5,322 30		7,424 62	924 84	b 4,870 36	18,542 12		5,668 89
5,668 89		8,603 76	915 32	b 5,085 12	20,273 09		3,730 90
3,730 90	2,250 04	e 901 47 f 1,197 01	† 572 29	†b 5,926 38	14,578 09		326 64
326 64	† 897 03 230 47	e 921 60 f 2,156 07	† 298 11	†d 5,063 77	9,893 69	4,662 89	
	† 1,260 50 6,445 97	e 552 89 f 1,205 29	† 66 83		9,531 48	907 58	
	† 962 06 5,130 23	h 2,220 11 e 1,537 38	† 31 95		9,881 73		401 29
401 29	† 81 10 4,981 19	e 685 80 h 2,177 85	† 4 25	i 212 25	8,543 73		435 00
435 00	7,376 60	h 2,250 94 e 1,314 01		i 212 25	11,588 80		897 05
897 05	6,555 57	h 1,898 54 e 1,027 65			10,378 81		1,845 20
$77,612 35	$37,551 66	$90,963 29	$10,089 62	$37,937 95	$254,154 87	$6,423 80	$79,457 55

c Refunded by Asylum for Insane, Kalamazoo, having been paid by County subsequent to payment by State.
d Uncollected Taxes of 1881.
e State Tax returned to Auditor General's Office.
f Local Tax, Interest and Collection Fee.
g Local Tax, Interest, and Collection Fee refunded A. G. O.
h Local Tax and Interest, before and after sale.
i Under Sec. 2, Act 141, 1887.

Table No. 256.—*Amounts Charged and Credited in Account with* **Eaton**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$8,994 73	$158,383 46	$86,114 20	$4,372 10	$10,600 00	$36,534 66	.....	$304,999 15
1875*.....	1,114 60	16,104 08	2,358 78	a 254 10 31 30	620 05	b 7 84	.....	20,490 75
1876*.....	1,740 44	9,291 18	2,190 48	45 67	482 27	b 120 14	d $520 78	14,390 96
1877*.....	746 88	12,758 34	2,281 85	50 41	501 31	b 74 82	d 301 09	16,714 70
1878*.....	1,897 29	18,955 38	2,194 26	43 44	781 17	.....	d 561 13	24,432 67
1879*.....	4,528 89	15,031 82	2,725 09	103 83	834 11	.....	d 349 40	23,573 14
1880*.....	1,498 25	20,407 97	1,831 53	588 16	775 93	.....	d 488 10	25,589 94
1881*.....	1,226 92	14,244 24	1,050 02	33 46	562 89	b 34 25	d 608 07	17,759 85
1882*.....	.....	22,572 53	1,114 95	215 82	567 54	e 22 25	d 66 91	24,560 00
1883*†.....	5 94	20,169 71	† 281 24 39 32	† 42 74 1 85	† 62 43	†e 57 71	†f 1,069 23	21,730 17
1884*†.....	.....	29,129 32	† 563 48 95 98	† 134 93	† 88 46	†1,726 00 321 57	e 29 64	32,089 38
1885*†.....	182 84	17,740 73	† 70 134 89	† 25 70 6 74	† 13 84 63	† 10 03 61 51	e 58 48	18,236 09
1886*†.....	.....	32,698 50	340 36	† 22 88 17 80	† 3 68 1 35	† 67 17 89 19	e 10 41	33,251 34
1887*†.....	34 69	22,251 65	403 35	† 25 27 18 49	† 1 67 1 48	† 3 28 264 82	m 6 95 e 97 59	23,109 24
1888*†.....	.....	36,035 50	343 41	6 80	† 1 88 46	† 18 00 1,257 06	m 3 62 11,061 23 n 54 39	38,842 35
1889†.....	.....	26,995 78	226 99	31 47	2 15	404 66	n 45 29 m 2 32	27,708 66
Totals.....	$21,971 47	$472,830 19	$104,290 88	$6,072 96	$15,903 30	$41,074 96	$5,334 63	$667,478 39

* See Auditor General's Report for 1887, p. 364.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d State Bids.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$67,709 00	$95,377 32	$182,531 05	$16,431 23	$550 22	$362,598 82	$10,109 33	$67,709 00
----------	14,000 00	c 14 53 4,249 78	486 00	----------	18,750 31	1,740 44	
----------	8,206 20	5,059 57	378 31	----------	13,644 08	746 88	
----------	9,500 00	4,374 70	421 93	d 520 78	14,817 41	1,897 29	
----------	15,000 00	4,039 34	563 35	d 301 09	19,903 78	4,528 89	
----------	16,000 00	c 43 68 4,836 40	633 68	d 561 13	22,074 89	1,498 25	
----------	20,094 80	c 110 29 3,066 79	741 74	d 349 40	24,363 02	1,226 92	
----------	15,034 86	c 15 76 1,748 62	569 72	d 488 10	17,857 06	----------	97 21
97 21	21,200 00	c 5 64 1,951 71	691 43	d 608 07	24,554 06	5 94	
----------	† 1,699 10 20,000 00	g 116 30 h 48 40	† 56 13	†d 66 91	21,986 84	----------	256 67
256 67	† 759 33 29,326 75	†c 91 20 h 85 36 g 222 20	† 95 80	†f 1,069 23	31,906 54	182 84	
----------	† 198 41 17,735 22	†c 101 79 g 176 91 h 31 94	† 10 71	----------	18,254 98	----------	18 89
18 89	† 04 32,813 74	g 270 31 l 109 04	† 4 63	----------	33,216 65	34 69	
----------	† 23 31 22,553 01	†c 3 12 j 58 i 275 09 g 184 41	† 1 40 k 04	1 1,061 23	24,102 19	----------	992 95
992 95	† 27 15 36,188 21	†c 16 50 l 295 61 c 86 g 319 18	† 1 50	1 1,061 23	38,903 19	----------	60 84
60 84	27,075 66	l 306 73 g 231 26	----------	----------	27,674 49	34 17	
$69,135 56	$402,813 11	$214,934 65	$21,087 60	$6,637 39	$714,608 31	$22,005 64	$69,135 56

e Paid Institution for the D. and D.
f Uncollected Tax of 1881.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee.
i Local Tax and Interest, before and after sale.
j Error in Taxes, etc., charged back.
k Interest on error referred to in note "j."
l Under Sec. 2, Act 141, 1887.
m Local Taxes, Interest and Collection Fee refunded A. G. O.
n Paid School for the Deaf.

Table No. 257.—*Amounts Charged and Credited in Account with* **Emmet**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to 1874*	$1,045 20	$2,371 76	$547 69	$813 33	$158 37	$411 63	.....	$5,347 98
1875*.....	.....	143 41	329 52	60 32	90 04	2,119 59	.....	2,742 88
1876*.....	.....	82 74	494 89	36 92	123 62	1,827 02	b $625 54	3,190 73
1877*.....	.....	343 27	283 74	82 65	126 15	1,373 59	b 1,199 25	3,408 65
1878*.....	.....	510 01	1,576 66	c 18 71 203 45	d 2 22 208 83	1,227 35	b 2,240 96	5,988 19
1879*.....	.....	404 44	1,965 01	83 17	358 47	3,337 26	b 3,434 82	9,583 17
1880*.....	.....	549 09	2,672 69	201 91	440 43	6,185 46	b 1,748 38	11,797 96
1881*.....	.....	383 25	3,649 98	113 31	346 29	3,802 56	b 1,892 34	10,187 73
1882*.....	.....	2,821 57	3,996 09	254 38	508 11	3,886 82	b 2,918 12	14,385 09
1883*†.....	.....	2,521 22	† 2,643 81 105 93	† 169 81 30 36	† 429 22	† 1,705 83	†e5,604 91	13,211 09
1884*†.....	2,134 83	3,641 16	† 1,633 42 263 64	† 64 04 69	† 334 38 05	†5,815 07 1,984 68	h 11 30	15,883 26
1885*†.....	736 85	2,217 59	400 65	† 305 81 35 48	† 87 79 3 01	† 78 1,872 59	.....	5,660 55
1886*†.....	.....	4,087 31	1,249 23	† 55 79 43 51	† 21 41 41 40	† 18 1,839 03	h 10 86	7,348 72
1887*†.....	2,047 26	2,543 05	k 83 967 04	† 11 34 42 28	† 4 08 179 07	† 3 24	h 180 12 j 509 57	6,487 88
1888*†.....	4,026 06	4,125 20	1,526 29	† 54 99 34 52	† 4 65 292 40	.....	h 70 17 m 121 28 j 761 51	11,017 07
1889†.....	7,494 95	3,085 23	1,427 09	† 24 84 30 18	† 8 05 270 80	6,087 56	h 100 74 j 234 00	18,763 44
Totals.....	$17,485 15	$29,830 30	$25,734 20	$2,771 79	$4,038 84	$43,480 24	$21,663 87	$145,004 39

* See Auditor General's Report for 1887, p. 366.
† Under New Tax Law unless preceded by †.
a Taxes, etc., on Part-paid Lands, collected at Land Office.
b State Bids.
c $13.53 unpaid sales of 1875 } charged under Sec. 1105, C. L. 1871.
5.18 " " 1876 }
d Interest on amount referred to in note "c."
e Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$2,450 94	$910 54	$5,609 92	$405 57		$9,376 97	$1,045 20	$5,074 19
2,623 25		a 24 67 2,342 69	279 45		5,270 06		2,527 18
2,527 18		a 2 77 2,447 31	277 84		5,255 10		2,064 37
2,064 37		a 5 67 3,371 42	313 53	b $625 54	6,380 53		2,971 88
2,971 88		a 40 98 6,370 57	530 06	b 1,199 25	11,112 74		5,124 55
5,124 55		a 32 46 6,846 47	756 59	b 2,240 96	15,001 03		5,417 86
5,417 86		a 123 80 6,884 63	839 58	b 3,434 82	16,700 69		4,902 73
4,902 73		9,573 50	829 09	b 1,748 38	17,053 70		6,865 97
6,865 97		a 209 52 10,679 62	907 75	b 1,892 34	20,555 20		6,170 11
6,170 11	500 00	f 178 59 g 724 38	† 585 06	†b 2,918 12	11,076 26	2,134 83	
	† 1,525 54 4,181 52	g 1,061 76 f 2,429 85	† 342 83	†e 5,604 91	15,146 41	736 85	
	† 1,274 66 1,947 29	a 17 60 f 1,776 03 g 582 92	† 67 83		5,666 33		5 78
5 78	† 310 45 2,161 11	g 1,128 80 i 1,669 28 a 9 09	† 16 95		5,301 46	2,047 26	
		i 1,595 30 a 13 41 g 730 30 l 36	1 17	m 121 28	2,461 82	4,026 06	
		i 2,194 10 a 53 63 g 1,153 11		m 121 28	3,522 12	7,494 95	
	† 142 14 12,599 78	i 3,163 78 a 73 41 g 805 47	† 2 13		16,786 71	1,976 73	
$41,124 62	$25,553 03	$73,927 17	$6,155 43	$19,906 88	$166,667 13	$19,461 88	$41,124 62

f Local Tax, Interest and Collection Fee.
g State Tax returned to A. G. O.
h Local Tax, Interest and Collection Fee refunded at A. G. O.
i Local Tax and Interest, before and after sale.
j Paid Northern Asylum for Insane.
k Error in returns of sale, Oct., 1886.
l Error in Taxes, etc., charged back.
m Under Sec. 2, Act 141, 1887.

Table No. 258.—*Amounts Charged and Credited in Account with* **Genesee**

Years Closing June 30.	Amounts Charged to County.							Total Debits.
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	
1842 to 1874*	$100,139 66	$255,329 04	$177,668 27	$9,498 84	$20,501 37	$5,106 26		$568,243 44
1875*	9,537 69	25,597 32	6,809 56	a 112 91 † 432 43	1,611 07	b 84 97		44,185 95
1876*	7,775 26	14,768 25	8,381 71	606 18	1,235 14	b 86 48	d $693 04	33,546 06
1877*	616 24	19,280 54	6,878 10	1,333 13	987 98	b 78 62	d 4,238 45	33,413 06
1878*	7,532 15	28,645 56	10,733 92	323 69	1,876 47	b 92 56 e 188 20	d 3,701 15	53,093 70
1879*	16,324 78	22,716 24	7,752 56	426 70	2,118 22	b 59 11	d 1,646 58	51,044 19
1880*		30,840 75	5,537 30	226 94	1,225 20	b 124 45	d 3,322 35	41,276 99
1881*	1,918 12	21,526 04	3,362 33	361 07	953 05	b 214 59	d 1,220 84	29,356 04
1882*		29,626 46	3,023 75	148 00	920 35	g 148 44 1,883 18	d 1,200 55	36,950 73
1883*†	338 81	26,472 74	† 1,611 62 121 75	† 159 04 10 95	† 211 08	†g 188 01	†b2,668 33	31,782 33
1884*†	401 29	38,232 25	† 1,633 89 181 55	† 71 28	† 157 13	† 2,503 09 35 95	g 195 39 k 4 39	43,416 21
1885*†	1,261 63	23,284 70	258 35	† 387 64 10 79	† 83 82 87	† 76 37 90	g 162 04 l 40 k 4 00	25,492 90
1886*†	488 82	42,916 78	734 16	† 49 96 26 92	† 25 05 2 00	† 21 41	k 13 73 g 111 11	44,369 15
1887*†	225 46	27,973 51	594 26	† 262 79 39 86	† 3 28 3 32	† 03 20 11	k 11 92 g 98 81	29,233 35
1888*†		45,377 20	619 71	† 22 08 42 19	† 16 42 4 23	† 13 2,662 04	k 99 06 p 1,334 12 q 57 72	50,234 90
1889*	185 54	33,937 55	477 70	62 73 r 31	† 1 32 4 27	† 01 362 51	q 23 62	35,055 56
Totals	$146,745 45	$686,524 93	$236,380 49	$14,616 43	$31,941 64	$13,878 02	$20,807 60	$1,150,894 56

* See Auditor General's Report for 1887, p. 368.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d State Bids.
e Paid Quartermaster General, under Act 28, 1875.
f Amount erroneously charged county, June 30, 1880.
g Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$27,940 72	$157,198 31	$283,185 84	$17,435 19	$746 75	$486,506 81	$109,677 35	$27,940 72
----------	26,123 85	c 12 64 9,273 17	1,001 03	----------	36,410 69	7,775 26	
----------	17,200 00	14,803 59	926 23	----------	32,929 82	616 24	
----------	13,409 21	11,078 67	699 99	d 693 04	25,880 91	7,532 15	
----------	20,979 31	c 18 86 10,584 35	947 95	d 4,238 45	36,768 92	16,324 78	
----------	35,999 22	c 63 27 10,725 01	1,341 68	d 3,701 15	51,830 33	----------	786 14
786 14	31,033 90	c 64 87 4,764 04	1,063 34	d 1,646 58	39,358 87	1,918 12	
----------	23,340 07	c 13 98 3,804 23	904 16	f 29 22 d 3,322 35	31,414 01	----------	1,857 97
1,857 97	27,973 55	4,547 59	1,011 97	d 1,220 84	36,611 92	338 81	
----------	† 3,377 03 26,176 20	†c 74 36 c 5 85 i 4 79 j 326 32	† 215 94	†d1,200 55	31,381 04	401 29	
----------	† 654 01 38,300 90	j 333 63 i 34 22 c 8 63	† 154 86	†h2,668,33	42,154 58	1,261 63	
----------	† 1,217 00 23,442 46	†c 29 80 j 221 50 i 28 54	† 64 78	----------	25,004 08	488 82	
----------	† 363 55 43,212 52	†c 3 13 j 544 49 m 41	† 19 59	----------	44,143 69	225 46	
----------	† 47 49 28,334 78	c 25 80 k 336 85 m 25 11 n 6 31	† 2 61 o 63	p 1,334 12	30,113 70	----------	880 35
880 35	† 266 82 46,913 81	m 80 69 j 561 05	† 12 52	p 1,334 12	50,049 36	185 54	
----------	† 22 27 34,186 01	m 370 53 j 342 90	† 1 14	----------	34,922 85	132 71	
$31,465 18	$599,772 27	$356,305 02	$25,803 61	$22,135 50	$1,035,481 58	$146,878 16	$31,465 18

h Uncollected Taxes of 1881.
i Local Tax, Interest, and Collection Fee.
j State Tax returned to Auditor General's Office.
k Local Tax, Interest, and Collection Fee refunded at A. G. O.
l Paid School for the Blind.
m Local Tax and Interest, before and after sale.
n Error in Taxes, etc., charged back.
o Interest on error referred to in note "n."
p Under Sec. 2, Act 141, 1887.
q Paid School for the Deaf.
r Erroneous credit for redemption of Sold State Bid, delinquent local.

Table No. 259.—*Amounts Charged and Credited in Account with* **Gladwin**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1875*	----------	----------	----------	$216 90	----------	----------	----------	$216 90
1876*	$216 90	----------	$1,331 67	218 16	$19 58	----------	----------	1,786 31
1877*	----------	$915 40	2,965 81	11 36	135 50	$1,822 58	----------	5,850 65
1878*	----------	1,360 03	2,595 79	356 70	502 10	----------	a $10,300 82	15,115 44
1879*	----------	1,078 52	1,395 44	160 65	964 12	9,735 21	a 10,795 49	24,129 43
1880*	----------	1,464 25	1,242 73	240 84	1,031 22	10,637 36	a 10,812 68	25,429 08
1881*	----------	1,022 01	651 81	461 21	927 41	9,970 25	a 9,716 27	22,748 96
1882*	----------	1,692 94	882 19	312 32	985 20	8,944 74	a 12,061 79	24,879 18
1883*†	----------	1,512 72	† 377 37 11 88	† 120 47 16 72	†1,043 01	† 14,381 81	†e 10,431 52	27,895 50
1884*†	131 72	2,184 70	†1,835 06 82 73	† 216 75 36	† 507 39 03	† 11,434 53 3,393 51	f 51 53	19,838 31
1885*†	882 33	1,330 55	241 85	† 199 39 12 40	† 113 37 1 33	† 1 02 2,933 63	f 76 15	5,792 02
1886*†	----------	2,452 39	† 115 71 725 95	† 1,139 59 66 65	† 19 82 30 99	† 21 46 1,338 55	f 38 76	5,949 87
1887*†	2,341 28	1,589 40	443 82	† 85 52 179 92	† 76 06 79 83	2,620 94	f 27 65	7,444 42
1888*†	1,078 31	2,578 25	183 99	57 78	† 47 85 71 05	† 14 44 2,539 38	f 5 28 h 75 80	6,652 13
1889†	1,944 40	1,928 27	124 64	58 96 1 6 67	116 16	1,139 88	f 42 38	5,361 36
Totals	$6,594 94	$21,109 43	$15,208 44	$4,139 32	$6,672 02	$80,929 29	$64,436 12	$199,089 56

* See Auditor General's Report for 1887, p. 370.
† Under New Tax Law unless preceded by †.
a State Bids.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Uncollected Taxes of 1881.
d Local Tax, Interest and Collection Fee.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	$3,464 53	----------	----------	----------	$216 90	
----------	----------	----------	$144 36	----------	$3,608 89	----------	$1,822 58
$1,822 58	----------	13,785 47	690 53	----------	16,298 58	----------	10,447 93
10,447 93	----------	13,991 59	1,297 35	----------	25,736 87	----------	10,621 43
10,621 43	----------	b 10 44 12,413 74	1,788 05	a $10,300 82	35,134 48	----------	11,005 05
11,005 05	----------	b 23 96 10,852 10	1,770 98	a 10,795 49	34,447 58	----------	9,018 50
9,018 50	----------	b 17 78 13,690 08	1,756 62	a 10,812 68	35,295 66	----------	12,546 70
12,546 70	----------	b 8 20 13,867 94	1,833 70	a 9,716 27	37,972 81	----------	13,093 63
13,093 63	----------	†b 35 02 e 534 61 d 488 94	†1,549 79	†a 12,061 79	27,763 78	131 72	
----------	† $967 75 3,205 24	d 2,993 94 e 768 37	† 589 16	†c 10,431 52	18,955 98	882 33	
----------	† 1,646 35 916 56	†b 10 04 b 30 00 d 2,592 95 e 588 46	† 87 29	----------	5,871 65	----------	79 63
79 63	† 311 93 838 45	†b 71 91 b 41 67 g 1,468 11 e 781 34	† 15 55	----------	3,608 59	2,341 28	
----------	† 369 64 2,251 30	†b 112 56 g 3,121 85 b 35 61 e 394 60	† 4 31 44	h 75 80	6,366 11	1,078 31	
----------	† 773 56 1,780 26	†b 13 54 g 1,525 53 b 20 00 e 482 24	† 36 80	h 75 80	4,707 73	1,944 40	
----------	1,139 88	g 1,102 37 b 20 00 e 424 34	----------	----------	2,686 59	2,674 77	
$68,635 45	$14,200 92	$99,783 83	$11,564 93	$64,270 17	$258,455 30	$9,269 71	$68,635 45

e State Tax returned to Auditor General's Office.
f Local Tax, Interest, and Collection Fee refunded at A. G. O.
g Local Tax and Interest, before and after sale.
h Under Sec. 2, Act 141, 1887.
i Erroneous credit for redemption of Sold State Bids, delinquent local.

Table No. 260.—*Amounts Charged and Credited in Account with* **Gogebic**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1887*†	.....	.....	.....	.....	.....	.....	.....	.....
1888*†	.....	.....	.....	$21 95	$2 60	$35 87	.....	$60 42
1889†	.....	.....	.....	43 84	6 85	3,872 58	d $454 15 e 18 20 f 2,892 40	7,288 02
Totals	.....	.....	.....	$65 79	$9 45	$3,908 45	$3,364 75	$7,348 44

* See Auditor General's Report for 1887, p. 372.
† Under New Tax Law unless preceded by †.
a ½ Mining Tax collected during fiscal year.
b Local Tax and Interest, before and after sale.

County *since the organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	----------	----------	a $35 87	$35 87	----------	$35 87
$35 87	----------	b $879 70	----------	c 1,245 33	2,160 90	----------	2,100 48
2,100 48	$147 68	b 2,405 58	----------	c 1,797 07	6,450 81	$837 21	
$2,136 35	$147 68	$3,285 26	----------	$3,078 27	$8,647 58	$837 21	$2,136 35

c 1-5 Mining Tax collected during fiscal year.
d Paid at Northern Asylum for Insane.
e Local Tax, Interest and Collection Fee refunded at A. G. O.
f ⅓ State Tax of 1888 for Ontonagon county transferred to this county, under Act 83, 1889.

Table No. 261.—*Amounts Charged and Credited in Account with* **Grand**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1856 to'74*	$3,896 30	$20,839 42	$16,782 49	$9,442 61	$2,001 90	$10,733 73	----------	$63,696 45
1875*----	----------	1,956 28	10,180 48	a 152 47 214 18	169 72	----------	----------	12,667 13
1876*----	----------	1,125 20	1,787 26	187 85	178 04	d 629 81	e $1,591 70	5,499 86
1877*----	----------	1,716 37	1,399 20	222 24	201 14	1,096 02	e 1,424 37	6,059 34
1878*----	----------	2,550 05	1,598 97	193 31	232 51	d 507 80	e 1,814 22	6,896 86
1879*----	----------	2,022 22	1,725 38	405 32	192 53	----------	e 1,805 13	6,150 58
1880*----	----------	2,745 47	1,211 93	189 94	202 75	f 26 63 609 22	e 1,264 20	6,250 14
1881*----	539 74	1,916 26	1,317 41	133 39	282 34	d 1,470 77 f 48 32	e 1,040 17	6,748
1882*----	2,211 65	4,232 35	1,066 63	79 42	325 64	k 14 12	e 914 21	8,844 02
1883*†----	5,023 66	3,781 82	† 635 21 35 21	† 240 05 10 83	† 433 56	----------	†g 1,225 57	11,385 91
1884*†----	6,738 57	5,461 74	† 480 02 82 04	† 181 76 1 37	† 452 26 90 31	763 43	----------	14,251 50
1885*†----	10,304 18	3,326 40	160 84	† 8 39 29 79	† 404 37 410 42	1,626 06	j 188 83	16,459 28
1886*†----	10,176 10	6,130 97	451 40	† 39 92 17 22	† 331 84 351 70	889 81	k 6 66	18,395 62
1887*†----	9,885 17	5,086 09	356 46	† 10 64 25 78	† 357 87 417 81	1,063 36	d 2,144 98 k 13 35 m 25 07	19,386 58
1888*†----	11,616 60	8,250 40	529 87	36 45	† 341 83 387 99	438 44	m 33 98 n 242 57 o 35 60	21,913 73
1889†----	11,846 71	6,170 46	426 61	25 42	† 348 61 343 11	1,237 92	o 27 78 m 52 87	20,479 49
Totals ---	$72,238 68	$77,305 50	$40,227 41	$11,846 35	$8,458 25	$21,155 44	$13,851 26	$245,084 89

* See Auditor General's Report for 1887, p. 372.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also, under Secs'. 108-9, Tax Law.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Paid Michigan Asylum for Insane.
e State Bids.
f Paid D., D. and B. Asylum.
g Uncollected Taxes of 1881.

Traverse County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$57,042 63	$2,688 39	$53,060 87 b 5 28 c 341 68 11,943 30	$5,996 56	----------	$118,788 45	$3,896 30	$58,988 30
1,945 67	----------		609 83	----------	14,845 76	----------	2,178 63
2,178 63	----------	c 65 39 4,561 23	328 49	----------	7,133 74	----------	1,633 88
1,633 88	----------	c 9 87 3,765 05	333 36	e $1,591 70	7,333 86	----------	1,274 52
1,274 52	----------	c 56 71 3,946 35	296 56	e 1,424 37	6,998 51	----------	101 65
101 65	----------	c 253 64 4,566 08	267 34	e 1,814 22	7,002 93	----------	852 35
852 35	----------	c 257 06 2,566 57	229 29	e 1,805 13	5,710 40	539 74	
----------	----------	c 203 06 2,905 99	163 50	e 1,264 20	4,536 75	2,211 65	
----------	----------	b 6 88 c 70 78 2,587 54	114 99	e 1,040 17	3,820 36	5,023 66	
----------	3,200 00	†c 249 34 c 2 96 h 21 68 i 194 60	† 48 00	†e 914 21 b 16 55	4,647 34	6,738 57	
----------	† 281 92 481 51	†c 79 89 †b 5 53 i 303 16 h 1,481 37 c 14 01	† 74 36	†g 1,225 57	3,947 32	10,304 18	
----------	† 1,377 76 3,359 69	†c 9 84 c 37 01 h 1,221 07 i 209 41	† 61 27 7 13	----------	6,283 18	10,176 10	
----------	7,339 73	c 1 13 l 792 60 i 376 99	----------	----------	8,510 45	9,885 17	
----------	6,336 71	†c 11 42 l 825 71 i 333 55 c 16 38	† 13 3 51	n 242 57	7,769 98	11,616 60	
----------	8,730 78	†c 1 02 l 524 84 i 567 77	† 04	n 242 57	10,067 02	11,846 71	
----------	7,256 92	l 880 04 i 435 82	----------	----------	8,572 78	11,906 71	
$65,029 33	$41,053 41	$99,770 47	$8,534 36	$11,581 26	$225,968 83	$84,145 39	$65,029 33

h Local Tax, Interest and Collection Fee.
i State Tax, returned to Auditor General's Office.
j Paid Eastern Asylum for Insane.
k Paid Institution for the D. and D.
l Local Tax and Interest before and after sale.
m Local Tax, Interest and Collection Fee refunded at A. G. O.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 262.—*Amounts Charged and Credited in Account with* **Gratiot**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to 1874*	.....	$37,169 53	$91,189 23	$9,963 92	$7,326 07	$91,777 77	.....	$237,426 52
1875*	.....	3,757 14	8,607 02	a 14 39 370 27	513 91	b 38 61 3,107 01	.....	16,408 35
1876*	.....	2,167 67	7,065 57	e 90 96 490 54	f 3 79 517 25	b 40 00 4,285 95	g $991 34	15,653 07
1877*	.....	2,860 62	7,566 89	432 99	550 33	4,320 14	g 1,387 96	17,118 93
1878*	.....	4,250 08	6,596 53	h 20 13 163 33	618 02	4,347 34	g 3,006 60	19,002 03
1879*	.....	3,370 36	5,070 56	h 21 53 685 54	533 01	b 140 71 4,485 86	g 1,300 61	15,608 18
1880*	.....	4,575 78	5,677 80	681 84	484 94	b 108 99 2,231 22	g 1,895 99	15,656 56
1881*	.....	3,193 77	4,320 75	1,387 50	345 84	b 126 44 1,425 74	g 1,122 09	11,922 13
1882*	.....	9,875 49	3,297 94	427 89	374 31	i 57 59	g 1,127 99	15,161 21
1883*†	$1,679 87	8,824 24	†1,580 84 124 63	†334 39 16 39	†388 56	†i 135 33 i 47 75	†m4,816 64	17,948 64
1884*†	5,871 55	12,744 08	†2,067 95 255 78	†555 40 1 20	†461 46 08	†127 47 1,149 47	i 51 01 i 24 88 q 4 17	23,314 50
1885*†	1,723 05	7,761 56	374 03	†708 03 28 12	†133 53 2 27	†80 97 1,006 21	i 61 57 i 13 61	11,892 95
1886*†	675 39	14,305 59	1,708 44	†112 58 38 58	†50 18 3 02	†26 29 1,208 68	e 2 47 i 54 32	18,185 54
1887*†	164 76	12,079 47	1,815 83	†85 17 u 1 05 46 92	†9 89 4 40	†108 59 1,617 25	i 43 10 i 10 14 q 30 31	16,016 88
1888*†	.....	19,594 70	1,343 68	†14 70 46 29	†2 50 4 03	†20 82 2,359 64	†w 26 48 q 164 22 v 576 10 x 28 79	24,181 95
1889†	.....	14,654 85	1,510 95	†20 84 40 08	†2 32 3 32	†63 11 1,963 49	x 26 63 q 103 35	18,388 94
Totals	$10,114 62	$161,184 93	$150,174 42	$16,800 57	$12,333 03	$126,408 44	$16,870 37	$493,886 38

* See Auditor General's Report for 1887, p. 374.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also under Secs., 108-9, Tax Law.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Error in credit of Delinquent Taxes.
f Interest on error referred to in note "e."
g State Bids.
h Taxes, etc., on Part-paid Lands, charged back.
i Paid Institution for the D. and D.
j Taxes collected under Act 275, 1881, on lands rejected or charged back, and Interest.
k Drain Taxes which have been paid.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$201,933 04	----------	$222,499 80	$22,902 23	----------	$447,335 07	----------	$209,908 55
7,975 51	----------	c 141 73 d 30 73 15,549 35	1,169 13	----------	24,866 45	----------	8,458 10
8,458 10	----------	d 135 23 13,991 16	1,147 94	----------	23,732 43	----------	8,079 36
8,079 36	----------	d 61 29 15,582 30	1,231 11	g $991 34	25,945 40	----------	8,826 47
8,826 47	----------	c 12 96 d 132 78 13,143 68	1,185 25	g 1,387 96	24,689 10	----------	5,687 07
5,687 07	----------	d 217 34 11,232 33	981 83	g 3,006 60	21,125 17	----------	5,516 99
5,516 99	----------	d 336 43 10,495 24	834 58	g 1,300 61	18,483 85	----------	2,827 29
2,827 29	----------	d 283 85 7,753 10	580 57	g 1,895 99	13,340 80	----------	1,418 67
1,418 67	$1,853 80	k 17 21 j 493 48 h 868 70 7,353 40	353 99	g 1,122 09	13,481 34	$1,679 87	
----------	† 1,439 67 8,239 70	†d 154 65 n 579 59 o 377 02	† 121 66	† g 1,127 99 p 10 72 j 26 09	12,077 09	5,871 55	
----------	† 2,136 47 12,125 36	†c 88 62 †d 105 84 n 962 37 o 821 64 d 251 77	† 282 84	†m 4,816 64	21,591 45	1,723 05	
----------	† 2,016 38 7,455 50	†d 4 91 d 38 00 o 1,012 59 n 614 12	† 76 06	----------	11,217 56	675 39	
----------	† 721 47 14,884 56	†d 29 61 d 50 71 o 1,249 58 r 1,044 86	† 39 99	----------	18,020 78	164 76	
----------	† 111 82 13,150 75	†s 60 71 †d 132 49 d 70 42 n 932 97 r 1,608 72	† t 8 79 13 33	v 576 10	16,666 10	----------	649 22
649 22	† 08 20,077 71	†d 82 17 r 1,445 24 d 38 31 n 1,424 29	† 2 76	v 576 10	24,295 88	----------	113 93
113 93	† 43 15,184 27	†d 25 43 r 1,885 08 d 2 32 n 1,011 62	† 3 20	----------	18,226 28	162 66	
$251,485 65	$99,397 97	$336,437 64	$30,935 26	$16,838 23	$735,094 75	$10,277 28	$251,485 65

l Paid School for the Blind.
m Uncollected Taxes of 1881.
n State Tax returned to Auditor General's Office.
o Local Tax, Interest and Collection Fee.
p Error in Taxes, etc., charged back June 30, 1869, and Interest to June 30, 1882.
q Local Tax, Interest and Collection Fee refunded at A. G. O.
r Local Tax and Interest, before and after sale.
s Error in Taxes, etc., charged back.
t Interest on error referred to in note "s."
u Error in credit of Delinquent State Tax returned.
v Under Sec. 2, Act 141, 1887.
w Local Tax and Interest refunded at Land Office.
x Paid School for the Deaf.

Table No. 263.—*Amounts Charged and Credited in Account with* **Hillsdale**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$40,865 50	$322,994 93	$65,470 01	$6,569 00	$15,330 92	$5,697 44	----------	$456,837 80
1875*------	206 63	28,909 90	638 68	a 191 64 11 38	886 06	----------	----------	30,844 29
1876*------	----------	16,679 44	535 77	----------	525 57	b 26 98 231 98	c $98 32	18,098 06
1877*------	----------	22,913 52	720 43	54 13	700 74	b 33 84 176 03	c 109 23	24,707 92
1878*------	247 94	34,043 18	574 44	62 84	1,046 11	b 30 78	c 502 94	36,508 23
1879*------	306 62	26,996 60	762 06	61 91	857 84	b 26 30	c 102 36	29,413 69
1880*------	----------	36,651 99	521 41	59 27	1,089 74	b 45 20	c 64 95	38,432 56
1881*------	----------	25,582 13	424 04	82 03	769 16	b 45 59 30 49	c 9 56	26,943 00
1882*------	450 32	29,626 46	330 08	11 11	730 40	----------	c 1 26	31,149 63
1883*†------	----------	26,472 74	† 140 62 25 38	† 8 21 1 18	† 13 61	†e 18 84	†f151 81	26,832 39
1884*†------	114 21	38,232 25	† 71 68 41 98	† 58 13	† 11 20	† 64 65 24 92	e 56 46	38,675 48
1885*†------	77 09	23,284 70	85 03	† 132 04 2 98	† 6 00 36	† 05 41 27	e 54 76	23,684 28
1886*†------	172 70	42,916 78	102 22	17 09	† 9 24 1 16	† 08 21 19	e 49 77	43,290 23
1887*†------	42 86	26,701 99	130 64	12 69	1 42	18 69	e 46 57 j 8 75 k 10 71	26,974 32
1888*†------	----------	43,314 60	136 47	† 17 50 34 54	2 18	2,546 85	l 1,273 48 m 18 52	47,344 14
1889†------	69 70	32,394 93	179 69	12 91	† 99 77	4 04	m 21 15	32,684 18
Totals-----	$42,853 57	$777,716 14	$70,890 63	$7,400 58	$21,983 47	$8,995 21	$2,580 60	$932,420 20

* See Auditor General's Report for 1887, p. 376.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D^{e}, D. and B. Asylum.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Paid institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$18,268 06	$284,990 03	$115,184 75	$15,001 04	$589 85	$434,033 73	$41,072 13	$18,268 06
----------	29,327 60	888 09	926 27	----------	31,141 96	----------	297 67
297 67	16,490 74	d 2 99 895 28	573 19	----------	18,259 87	----------	161 81
161 81	22,281 76	1,256 83	661 26	c 98 32	24,459 98	247 94	
----------	33,737 34	1,052 42	1,002 62	c 109 23	35,901 61	606 62	
----------	27,169 05	d 14 48 1,135 51	856 79	c 502 94	29,678 77	----------	265 08
265 08	36,433 14	585 73	1,075 03	c 102 36	38,461 34	----------	28 78
28 78	25,375 07	317 51	706 37	c 64 95	26,492 68	450 32	
----------	29,906 90	416 91	862 47	c 9 56	31,195 84	----------	46 21
46 21	† 169 50 26,431 91	g 56 66	† 12 64	†c 1 26	26,718 18	114 21	
----------	† 62 27 38,237 44	g 90 04 h 44 59 d 2 90	† 9 34	†f 151 81	38,598 39	77 09	
----------	† 87 14 23,333 32	g 78 26 h 8 23	† 4 63	----------	23,511 58	172 70	
----------	† 134 14 42,966 43	g 118 39 i 21 19	† 7 22	----------	43,247 37	42 86	
----------	26,774 03	g 134 31 i 19 36	----------	l 1,273 48	28,201 18	----------	1,226 86
1,226 86	44,541 89	†d 1 00 i 10 06 g 221 14	† 01	l 1,273 48	47,274 44	69 70	
----------	† 16 63 32,466 57	i 4 04 g 143 70	† 85	----------	32,631 79	52 39	
$20,294 47	$740,932 90	$122,704 37	$21,699 73	$4,177 24	$909,808 71	$42,905 96	$20,294 47

f Uncollected Taxes of 1881.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest, and Collection Fee.
i Local Tax and Interest, before and after sale.
j Paid School for the Blind.
k Local Tax, Interest, and Collection Fee refunded at A. G. O.
l Under Sec. 2, Act 141, 1887.
m Paid School for the Deaf.

Table No. 264.—*Amounts Charged and Credited in Account with* **Houghton**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to'74*	$15,495 50	$56,366 13	$84,951 15	$24,932 51	$5,473 63	$14,404 08	.....	$201,623 00
1875*.....	3,779 78	3,011 45	14,575 34	a 3,888 38 711 96	923 54	b 1,787 34	.....	28,677 79
1876*.....	.....	1,737 44	10,293 02	4,651 95	923 32	b 3,502 58	e $11,829 21	32,937 52
1877*.....	.....	1,258 67	10,014 62	f 5,395 34 647 01	g 197 23 998 18	h 40 00 2,637 07	e 11,889 50	33,077 62
1878*.....	.....	1,870 04	9,430 72	5,419 29	i 82 87 2,603 45	h 38 47 b 3,062 23	e 49,010 01	71,517 08
1879*.....	.....	1,482 96	9,929 64	j 23,905 06 2,598 61	1,070 36	h 39 61 8,393 44	e 16,540 28	63,959 96
1880*.....	.....	2,013 34	3,368 84	215 17	1,702 65	h 68 83 20,315 27	m 1,476 85 n 265 01 e 11,450 53	40,876 49
1881*.....	.....	1,405 26	4,092 83	794 26	2,427 49	h 93 26 14,747 59	e 38,758 00	62,318 69
1882*.....	.....	3,526 96	1,645 72	423 70	3,229 15	p 58 57 44,551 67	e 22,942 84	76,378 61
1883*†.....	.....	3,151 51	† 255 75 57 26	† 2,101 08 34 66	† 1,701 01	29,595 08 p 50 07 q 18 55	†r 11,510 69 s 05	48,475 71
1884*†.....	1,414 88	4,551 46	† 3,568 93 116 52	† 3,818 98 †v 100 00 2 20	† 635 12 15	† 10,516 85 9,960 27	w 200 00 p 59 36 x 5 35	34,950 07
1885*†.....	4,846 60	2,771 98	† 54 43 187 16	† 2,669 29 11 75	† 341 04 88	† 57 10,000 91	p 57 33	20,941 94
1886*†.....	2,768 49	5,109 14	† 29 85 1,227 48	† 97 28 22 74	† 188 17 1 33	† 79 11,877 28	x 7 70 p 72 20	21,402 45
1887*†.....	152 99	8,264 90	701 47	73 78	† 6 89 7 13	† 3 76 12,652 04	p 92 56	21,955 52
1888*†.....	.....	13,406 90	1,280 44	233 25	20 66	1,086 99	x 55 17 z 594 17 1a 48 32	16,525 90
1889†.....	.....	10,027 00	699 02	† 85 51 156 43	29 94	5,941 84	1a 32 95 x 92 02	17,064 71
Totals...	$28,458 24	$119,955 14	$156,480 19	$82,990 19	$22,564 19	$205,445 01	$176,790 10	$792,683 06

* See Auditor General's Report for 1887, p. 378.
† Under New Tax Law unless preceded by †. .
a Under Sec. 124, Act 169, 1869.
b Paid Michigan Asylum for Insane.
c Twice charged; under Sec. 124; also under Secs., 108-9, Tax Law.
d ½ Mining Tax collected during Fiscal Year.
e State Bids.
f Judgment and costs in Reese case.
g Interest on amount referred to in note "f."
h Paid D., D. and B. Asylum.
i Error in charge of interest in Reese case.
j Taxes of 1870, $11,674.00; Taxes of 1871, $8,470.01; rejected because not returned in legal time.
k Interest on amount referred to in note "j."
l Correction of erroneous credit for taxes of 1870-1.

County *since the Organization thereof.*

Amounts Credited to County.						Account, June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$59,743 16	$3,843 50	$149,383 99	$10,832 94	$18,287 29	$242,090 88	$19,275 28	$59,743 16
----------	----------	a 9 64 c 117 30 27,230 67	1,353 19	d 4,716 32	33,427 12	----------	4,749 33
4,749 33	----------	c 8 18 24,593 03	1,636 16	d 5,727 70	36,714 40	----------	3,776 88
3,776 88	----------	14,469 46	1,760 21	d 5,478 87 e 11,829 21	37,314 63	----------	4,237 01
4,237 01	----------	j 20,144 01 20,665 96	k 9,328 63 2,847 34	d 5,894 64 e 11,889 50	75,007 09	----------	3,490 01
3,490 01	----------	13,063 71	3,675 09	d 6,323 35 e 49,010 01	75,562 17	----------	11,602 21
11,602 21	----------	38,656 83	3,590 59	d 6,179 09 o 2 07 e 16,540 28	76,571 07	----------	35,694 58
35,694 58	----------	c 13 54 22,521 36	4,458 25	d 8,336 16 e 11,450 53	82,474 42	----------	20,155 73
20,155 73	----------	13,504 01	4,330 83	d 8,957 26 38,758 00	85,705 83	----------	9,327 22
9,327 22	2,755 83	t 595 68 u 37 02	† 2,333 52	† e 22,942 84 d 9,068 72	47,060 83	1,414 88	
----------	† 3,221 23 4,468 01	t 455 08 u 493 75	† 632 31	†r 11,510 69 d 9,322 40	30,103 47	4,846 60	
----------	† 4,973 69 2,733 84	t 130 08 u 241 39	† 258 97	d 9,835 48	18,173 45	2,768 49	
----------	† 2,743 76 5,934 72	t 452 01 y 1,221 07	† 143 30	d 10,754 60	21,249 46	152 99	
----------	† 104 17 8,372 26	u 881 75 t 644 41	† 3 76	d 12,163 95 z 394 17	22,564 47	----------	608 95
608 95	13,341 24	y 762 58 t 1,273 14	----------	z 394 17 1b 5,366 14	21,746 22	----------	5,220 32
5,220 32	10,478 00	y 1,192 79 t 646 67	----------	1b 5,264 56	22,802 34	----------	5,737 63
$158,605 40	$62,970 25	$353,409 11	$47,185 09	$306,398 00	$928,567 85	$28,458 24	$164,343 03

m Amount transferred to Marquette county for ½ Mining Tax collected from Michigamme and Grand Central Mines.
n Amount transferred to Baraga county for ¼ Mining Tax collected from Spurr Mountain Mine.
o Amount transferred from Marquette county for ¼ Mining Tax collected from Stewart Mine.
p Paid institution for the D. and D.
q Paid School for the Blind.
r Uncollected Taxes of 1881.
s Local Tax refunded at Auditor General's Office.
t State Tax returned to Auditor General's Office.
u Local Tax, Interest and Collection Fee.
v Error in Taxes, etc., charged back June 30, 1883.
w Error in credit of returns of Delinquent State of 1882.
x Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
y Local Tax and Interest, before and after sale.
z Under Sec. 2, Act 141, 1887.
1a Paid School for Deaf.
1b 1-5 Mining Tax collected during Fiscal Year.

Table No. 265.—*Amounts Charged and Credited in Account with* **Huron**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1861 to 1874*	$1,197 39	$54,429 13	$65,841 97	$10,326 15	$2,643 27	$93 00	.....	$114,530 91
1875*	.....	4,775 31	8,215 15	a 772 58 177 58	411 59	.....	.....	14,352 21
1876*	.....	2,755 08	5,837 01	386 28	546 29	d 22 71	e $8,567 94	18,115 31
1877*	5,720 73	2,860 62	4,586 71	130 73	692 25	d 16 49	e 3,225 72	17,233 25
1878*	.....	4,250 08	8,108 46	920 29	672 42	.....	e 10,127 04	24,078 29
1879*	43 03	3,370 36	7,276 04	797 10	581 67	2,032 54	e 6,428 76	20,529 50
1880*	.....	4,575 78	6,607 64	817 28	622 24	1,379 06	e 7,170 37	21,172 37
1881*	.....	3,193 77	5,769 79	1,211 60	503 41	639 28	e 6,337 09	17,654 94
1882*	.....	7,053 91	6,223 18	3,195 69	514 05	g 16 91	e 6,100 93	23,104 67
1883*†	1,972 94	6,303 03	† 1,749 65 390 69	† 387 26 14 33	† 395 58	.....	†j 4,469 12	15,682 60
1884*†	2,413 87	9,102 92	† 1,550 33 703 80	† 935 87 4 53	† 367 95 32	†3,810 43 880 27	k 20 08	19,790 37
1885*†	1,617 04	5,543 98	792 30	† 998 41 36 49	† 107 83 89 73	536 50	k 25 13 l 521 91	10,269 32
1886*†	5,527 61	10,218 28	1,581 88	† 150 23 95 40	† 45 31 88 81	† 14 55 1,107 39	k 57 80 g 33 11	18,920 37
1887*†	4,365 26	8,264 90	1,363 72	† 239 09 75 25	† 8 56 278 84	1,056 32	g 31 16 k 43 23	15,726 33
1888*†	7,730 22	13,406 90	1,489 75	† 122 52 46 98	† 12 95 432 93	421 26	k 64 26 n 394 17 o 67 68	24,189 62
1889†	11,729 40	10,027 00	1,558 49	† 39 68 54 05	† 7 16 441 33	† 11 78 1,970 97	o 91 50 k 51 56	25,982 92
Totals	$42,317 49	$130,131 05	$129,646 56	$21,935 37	$9,464 49	$14,009 46	$53,828 56	$401,332 98

* See Auditor General's Report for 1887, p. 380.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
c Error in Taxes, etc., charged back.
d Paid D., D. and B. Asylum.
e State Bids.
f Taxes, etc., on Part paid Lands, collected at Land Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$18,209 28	$500 00	$110,566 11	$5,467 66	----------	$134,743 05	$1,197 39	$21,409 53
3,200 25	----------	h 268 42 c 8 68 13,470 56	745 00	----------	17,692 91	----------	3,340 70
3,340 70	----------	b 17 98 f 51 08 8,433 99	550 83	----------	12,394 58	5,720 73	
----------	----------	b 25 51 14,435 38	1,015 53	e $8,567 94	24,044 36	----------	6,811 11
6,811 11	----------	b 4 94 f 24 33 12,841 11	1,128 05	e 3,225 72	24,035 26	43 03	
----------	----------	b 46 83 f 40 64 12,501 02	1,010 41	e 10,127 04	23,725 94	----------	3,196 44
3,196 44	----------	b 56 96 f 42 08 12,069 45	1,006 96	e 6,428 76	22,800 65	----------	1,628 28
1,628 28	----------	b 6 42 f 31 86 10,343 16	881 46	e 7,170 37	20,061 55	----------	2,406 61
2,406 61	880 00	b 26 59 f 41 56 10,604 99	834 89	e 6,337 09	21,131 73	1,972 94	
----------	5,592 72	†f 78 58 h 887 75 i 275 84	† 320 30	† e 6,100 93 b 12 61	13,268 73	2,413 87	
----------	† 2,751 72 8,442 22	†b 36 74 †f 8 05 h 1,414 60 i 724 79 f 5 45	† 320 64	†j 4,469 12	18,173 33	1,617 04	
----------	† 1,626 42 914 32	†b 329 62 h 900 66 i 884 25 39 09	† 43 33 4 02	----------	4,741 71	5,527 61	
----------	† 692 62 11,544 21	†b 6 12 f 21 58 h 1,171 90 m 1,103 88	† 14 80	----------	14,555 11	4,365 26	
----------	† 130 84 5,773 41	h 854 14 i 811 66	† 2 85	†b 29 04 n 394 17	7,996 11	7,730 22	
----------	† 220 15 9,257 91	m 996 77 f 55 38 h 1,532 50	† 3 34	n 394 17	12,460 22	11,729 40	
----------	† 126 33 17,856 42	†f 7 52 †b 28 28 m 1,943 58 h 1,130 64 f 8 89	† 4 26	----------	21,105 92	4,877 00	
$38,792 67	$66,309 29	$221,217 91	$13,354 33	$53,256 96	$392,931 16	$47,194 49	$38,792 67

g Paid Institution for D. and D.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest, and Collection Fee.
j Uncollected Taxes of 1881.
k Local Tax, Interest, and Collection Fee refunded at A. G. O.
l Paid Eastern Asylum for Insane.
m Local Tax and Interest, before and after sale.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 266.—*Amounts Charged and Credited in Account with* **Ingham**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$12,455 59	$172,426 18	$86,558 19	$12,339 95	$13,500 43	$75,031 66	$2 40	$372,314 40
1875*.....	1,746 14	19,431 01	2,780 61	471 50	762 68	a 32 02	.....	25,223 96
1876*.....	6,023 92	11,210 64	1,750 73	496 27	960 13	a 96 64	c 3,785 71	24,324 04
1877*.....	11,241 15	14,875 19	2,125 89	553 18	1,457 12	a 30 22	c 4,325 38	34,608 13
1878*.....	12,245 26	22,100 44	3,908 52	491 32	2,007 05	.....	c 8,657 49	49,410 08
1879*.....	23,503 06	17,525 88	1,459 15	490 35	2,453 57	a 25 73	c 6,266 33	51,724 07
1880*.....	24,275 61	23,794 05	1,872 54	791 11	2,697 70	a 15 44	c 5,628 35	59,074 80
1881*.....	16,833 08	16,607 63	1,610 37	i 52 31 958 05	j 46 66 1,825 31	a 28 79	c 2,684 94	40,647 14
1882*.....	11,125 08	22,572 53	1,040 65	k 126 70 238 43	l 41 25 1,522 04	m 72 90	c 4,036 79	40,776 37
1883*†.....	10,463 31	20,169 71	† 187 79 36 61	† 118 96 12 57	997 87	m 74 65 o 13 92	†p6,161 87	38,237 26
1884*†.....	5,521 80	29,129 32	†2,882 67 152 92	† 276 77 53	† 510 74 04	† 336 12 3,971 38	m 36 09 p 32 59 t 46 64	42,897 61
1885*†.....	1,269 95	17,740 73	† 50 18 174 87	† 559 20 20 93	† 146 40 1 81	† 16 44 3,441 98	m 53 22 p 18 56 t 15 07	23,509 34
1886*†.....	.....	32,698 50	613 34	† 343 80 25 48	† 29 44 66 63	† 10 63 2,776 73	†u391 65 t 1 23 m 61 00	37,018 43
1887*†.....	3,721 62	23,523 18	393 01	† 523 60 26 34	† 32 36 69 23	† 7 25 3,994 28	†w 28 53 m 42 75 p 54 77 t 10 90	32,427 82
1888*†.....	.....	38,158 10	530 64	†k 33 47 † 69 92 26 37	† 35 94 2 47	† 43 6,121 74	t 149 97 y1,121 87 1a 50 90	46,301 82
1889†.....	.....	28,538 39	409 50	†1b66 07 † 73 76 1c 14 46 44 63	† 15 19 3 76	† 271 89 4,426 18	1a 68 17 p 69 41 t 1 82	34,003 23
Totals.....	$140,425 57	$510,501 48	$108,538 18	$19,246 03	$29,185 82	$100,797 02	$43,804 40	$952,498 50

* See Auditor General's Report for 1887, p. 382.
† Under New Tax Law unless preceded by †.
a Paid D., D. and B. Asylum.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c State Bids.
d Taxes of 1867 on N. E. ¼ of S. E. ¼, Sec. 18, T. 3 N., R. 2 W.
e Interest on amount referred to in note "d."
f Amount erroneously charged for Taxes of 1864 on E. ½ of S. W. ¼, Sec. 32, T. 4 N., R. 2 E.
g Error in credit of Returns—Taxes of 1878.
h Interest on error referred to in note "g."
i Taxes of 1871 on lot 2, block 209, City of Lansing, erroneously credited May 1, 1872.
j Interest on error referred to in note "h."

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$129,226 63	$40,749 87	$293,769 43	$23,192 59	$400 78	$487,339 30	$14,201 73	$129,226 63
----------	4,834 28	b 21 56 13,799 53	544 67	----------	19,200 04	6,023 92	
----------	1,113 23	b 42 56 11,553 49	373 61	----------	13,082 89	11,241 15	
----------	530 29	d 5 18 b 187 78 17,108 80	e 3 98 741 13	c 3,785 71	22,362 87	12,245 26	
----------	7,492 44	f 58 78 b 62 11 13,217 83	750 48	c 4,325 38	25,907 02	23,503 06	
----------	4,612 06	b 249 51 13,008 98	920 44	c 8,657 49	27,448 46	24,275 61	
----------	22,768 81	g 13 35 b 1,479 98 10,478 79	h 39 1,234 07	c 6,266 33	42,241 72	16,833 08	
----------	8,848 42	b 217 65 13,890 28	997 36	c 5,628 35	29,522 06	11,125 08	
----------	17,885 96	b 490 85 n 17 00 8,415 25	o 50 818 56	c 2,684 94	30,313 06	10,463 31	
----------	† 7,065 03 19,500 00	†b 6 97 b 24 09 r 510 97 s 1,096 95	† 474 66	†c 4,036 79	32,715 46	5,521 80	
----------	† 1,779 19 28,823 61	†† 92 60 r 674 44 s 3,259 64 j 475 96	† 360 35	†q 6,161 87	41,627 66	1,269 95	
----------	† 2,131 20 17,551 84	†b 156 45 b 325 37 s 2,988 10 r 438 89	† 114 30	----------	23,706 15	----------	196 81
196 81	† 424 11 29,071 57	†b 282 24 u 2,424 12 b 236 45 r 634 82	† 26 69	----------	33,296 81	3,721 62	
----------	† 466 92 27,368 44	†b 12 99 x 4 00 b 171 90 r 467 22 s 4,064 14	† 26 17	y 1,121 87	33,703 65	----------	1,275 83
1,275 83	† 575 33 38,980 29	†b 259 40 u 3,561 98 b 82 05 r 884 73	† 29 40	†z 9 32 y 1,121 87	46,780 20	----------	478 38
478 38	† 1 26 28,622 87	†† 413 78 u 4,487 02 b 76 17 r 524 36	† 19 93	----------	31,623 77	----------	620 54
$131,177 65	$311,197 02	$426,726 47	$30,569 28	$44,200 70	$943,871 12	$140,425 57	$131,798 19

k Error in credits for Taxes, etc., on Part-paid Lands, collected at Land Office.
l Interest on error referred to in note "j."
m Paid Institution for the D. and D.
n Error in credit of Returns of Taxes of 1880 on Part-paid Lansing lots.
o Interest on error referred to in note "m."
p Paid School for the Blind.
q Uncollected Taxes of 1881.
r State Tax, returned to Auditor General's Office.
s Local Tax, Interest and Collection Fee.
t Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
u Local Tax and Interest, before and after sale.
v Taxes on Part-paid Lansing lots, re-assessed under Act 44, 1883, and interest to June 30, 1886.
w Refunded Tax, collected at Land Office, and Interest.
x Error in Taxes, etc., charged back.
y Under Sec. 2, Act 141, 1887.
z Error in charge for Taxes, etc., refunded at Land Office.
1a Paid School for the Deaf.
1b Taxes on Part-paid Lansing lots, re-assessed under Act 44, 1883, and interest to June 30, 1889.
1c Erroneous Credit for redemption of Sold State Bids delinquent local.

Table No. 267.—*Amounts Charged and Credited in Account with* **Ionia**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$35,855 76	$199,209 15	$96,164 98	$8,202 10	$13,408 52	$27,412 66	----------	$380,253 17
1875*-------	664 56	20,320 10	3,356 66	a 78 61 152 09	710 37	b 24 67	----------	25,307 06
1876*-------	----------	11,723 59	2,847 88	347 88	428 53	b 47 11	e$482 46	15,877 45
1877*-------	803 45	16,019 44	1,811 74	98 08	597 06	b 92 48 154 06	e 179 97	19,756 28
1878*-------	----------	23,800 47	2,232 84	389 39	817 04	b 126 43 f 484 34	e 367 23	28,217 74
1879*-------	1,326 84	18,874 03	2,457 72	63 47	728 53	b 85 37	e 178 16	23,714 12
1880*-------	665 26	25,624 36	1,428 27	127 75	848 24	b 17 17	e 228 35	28,939 40
1881*-------	----------	17,885 14	1,451 19	136 69	582 97	b 88 35	e 168 99	20,313 33
1882*-------	----------	22,572 53	1,200 93	316 81	565 71	g 63 90	e 135 05	24,854 93
1883*†-------	----------	20,169 71	† 391 12 340 99	† 33 56 5 47	† 58 52	342 95 g 33 25	†1 645 71	22,021 28
1884*†-------	11 02	29,129 32	† 193 22 85 42	† 30 79	† 32 50	† 668 61 183 08	g 20 84	30,354 80
1885*†-------	101 81	17,740 73	105 39	† 19 99 6 43	† 11 70 46	† 227 16	l 3 07 g 12 37	18,229 21
1886*†-------	66 33	32 698 50	416 65	7 08	† 1 40 64	† 212 24	g 55 23 l 12 73	33,470 81
1887*†-------	47 86	21,615 90	550 69	† 15 36 6 60	† 58 63	† 26 82 155 96	g 70 08	22,490 48
1888*†-------	----------	35,064 20	605 06	18 16	† 96 1 20	† 1,996 28	n 1,030 91 o 59 65	38,776 43
1889†-------	84 41	26,224 47	529 83	† 32 18 4 95	37	59 54	o 69 29 p 5 20 l 20 69	27,030 93
Totals-----	$39,627 30	$538,671 64	$116,170 58	$10,093 44	$18,795 93	$82,502 55	$3,745 98	$759,607 42

* See Auditor General's Report for 1887, p. 384.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged: under Sec. 124; also under Secs. 108-9, Tax Law.
e State Bids.
f Paid Michigan Asylum for Insane.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$73,000 55	$130,548 29	$195,336 50	$17,244 22	$603 84	$416,733 40	$36,520 32	$73,000 55
----------	18,782 63	c 3 76; d 118 14; 5,785 49	655 23	----------	25,345 25	----------	38 19
38 19	10,005 47	c 6 93; 4,617 71	405 70	----------	15,074 00	803 45	
----------	14,841 09	c 4 59; 3,947 23	519 10	e 482 46	19,794 47	----------	38 19
38 19	22,412 08	c 14 35; 3,566 71	679 60	e 179 97	26,890 90	1,326 84	
----------	19,093 61	2,975 77	612 25	e 367 23	23,048 86	665 26	
----------	26,581 62	c 49 66; 2,168 43	795 57	e 178 16	29,773 44	----------	834 04
834 04	17,769 54	d 21 94; 1,846 14	622 56	e 228 35	21,322 57	----------	1,009 24
1,009 24	22,223 65	h 47 74; 1,400 36	662 03	e 168 99	25,512 01	----------	657 08
657 08	† 610 51; 20,338 07	j 141 67; k 43 66	† 84 22	†e 135 05	22,010 26	11 02	
----------	† 94 85; 29,081 80	j 201 20; k 193 79	† 35 64	†l 645 71	30,352 99	101 81	
----------	† 169 93; 17,783 85	k 37 45; j 162 61	† 9 04	----------	18,162 88	66 33	
----------	† 20 31; 32,950 45	j 272 86; m 178 24	† 1 09	----------	33,422 95	47 86	
----------	† 58; 22,008 76	†c 25 62; j 226 07; k 187 77	† 1 20	n 1,030 91	23,480 91	----------	990 43
990 43	† 15 60; 36,319 29	m 99 58; j 235 48	† 73	n 1,030 91	38,692 02	84 41	
----------	26,728,46	†c 7 89; m 13 19; j 166 70	† 08	----------	26,916 32	114 61	
$76,567 72	$468,380 44	$224,105 23	$22,328 26	$5,051 58	$796,433 23	$39,741 91	$76,567 72

g Paid Institution for the D. and D.
h Taxes collected under Act 275, 1881, on lands rejected or charged back, and Interest.
i Uncollected taxes of 1881.
j State Tax Returned to Auditor General's Office.
k Local Tax, Interest, and Collection Fee.
l Local Tax, Interest, and Collection Fee refunded at A. G. O.
m Local Tax and Interest, before and after sale.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.
p Paid School for the Blind.

Table No. 268.—*Amounts Charged and Credited in Account with* **Iosco**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859to'74*	$180 32	$26,006 61	$32,967 84	$11,425 56	$4,241 62	$63,048 55	----------	$137,870 50
1875*	----------	4,517 17	5,193 11	a 69 32 320 86	615 04	6,537 83	----------	17,253 33
1876*	----------	2,606 16	3,439 58	133 82	1,600 81	c 18 98 21,502 24	d$11,554 93	40,856 52
1877*	----------	1,144 25	3,145 41	113 53	1,611 06	c 4 34 18,173 67	d 17,958 74	42,151 00
1878*	----------	1,700 03	2,585 73	878 08	1,435 53	21,516 50	d 8,458 07	36,573 94
1879*	----------	1,348 14	2,781 84	583 77	852 35	7,117 41	d 10,619 59	23,303 10
1880*	----------	1,830 31	1,965 17	140 88	1,100 77	11,533 49	d 11,770 05	28,340 67
1881*	----------	1,277 51	2,290 81	191 19	1,168 10	c 26 81 14,265 10	d 10,406 07	29,625 59
1882*	----------	2,821 57	1,028 41	1,252 15	1,061 33	e 40 00 12,517 58	d 10,035 32	28,756 36
1883*†	----------	2,521 22	† 809 84 26 44	† 389 02 16 66	† 742 83	† 10,442 35 e 21 00	†f 8,850 31 g 38 91	23,858 58
1884*†	----------	3,641 16	†4,493 55 61 15	† 133 79 3 40	† 466 96 24	† 9,568 18 5,204 41	g 4 93	23,377 77
1885*†	1,791 10	2,217 59	† 7 38 127 06	† 478 29 52 44	† 250 92 6 17	† 51 20 2,882 26	----------	7,864 41
1886*†	146 93	4,087 31	460 04	† 15 39 50 36	† 34 01 6 00	† 29 1,892 10	----------	6,692 43
1887*†	----------	2,543 05	347 59	342 07	† 1 30 24 78	† 23 63 4,290 33	g 8 06 k 168 53	7,749 34
1888*†	----------	4,125 20	330 23	† 71 94 216 61	51 55	2,385 95	g 27 38 l 121 28	7,330 14
1889†	94 43	3,085 23	307 89	m 8 54 68 69	† 4 33 16 98	† 51 1,875 85	g 14 60	5,477 05
Totals	$2,212 78	$35,472 51	$62,369 07	$16,956 36	$15,292 68	$214,740 56	$90,036 77	$467,080 73

* See Auditor General's Report for 1887, p. 386.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands collected at Land Office.
c Paid D., D. and B. Asylum.
d State Bids.
e Paid Institution for the D. & D.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$120,278 10	----------	$145,217 47	$14,143 10	----------	$279,638 67	$180 32	$141,948 49
21,670 39	----------	b 1 89 27,026 01	2,586 54	----------	51,284 83	----------	34,031 50
34,031 50	----------	28,735 17	3,546 93	----------	66,313 60	----------	25,457 08
25,457 08	----------	14,463 75	2,976 98	d $11,554 93	54,452 74	----------	12,301 74
12,301 74	----------	b 3 90 14,216 80	2,375 07	d 17,958 74	46,856 25	----------	10,282 31
10,282 31	----------	15,898 93	1,809 41	d 8,458 07	36,448 72	----------	13,145 62
13,145 62	----------	16,523 27	2,143 31	d 10,619 59	42,431 79	----------	14,091 12
14,091 12	----------	b 20 22 14,114 81	2,176 46	d 11,770 05	42,172 66	----------	12,547 07
12,547 07	----------	b 7 13 13,728 92	1,854 03	d 10,406 07	38,543 22	----------	9,786 86
9,786 86	$1,900 17	h 620 69 i 679 84 †b 4 38	† 1,211 93	†d 10,035 32	24,239 19	----------	380 61
380 61	† 1,739 68 3,726 09	†b 12 41 i 5,722 95 h 631 56 b 18 52	† 501 54	†f 8,850 31	21,586 67	1,791 10	
----------	† 3,730 96 1,577 64	b 18 31 i 1,521 84 h 722 26	† 146 47	----------	7,717 48	146 93	
----------	† 493 51 3,267 77	†b 38 23 b 24 04 j 4,108 82 h 1,256 97	† 27 00	----------	9,216 34	----------	2,523 91
2,523 91	† 01 2,771 49	h 514 96 2,529 63	† 1 63	l 121 28	8,462 91	----------	713 57
713 57	4,210 84	j 1,470 89 h 719 13 †b 47	----------	l 121 28	7,235 71	94 43	
----------	† 72 58 3,077 83	j 1,814 64 b 16 75 h 542 34	† 3 73	----------	5,528 34	----------	51 29
$277,209 88	$26,568 57	$312,950 90	$35,504 13	$89,895 64	$742,129 12	$2,212 78	$277,261 17

f Uncollected Taxes of 1881.
g Local Tax, Interest and Collection Fee refunded at A. G. O.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee.
j Local Tax and Interest, before and after sale.
k Paid Eastern Asylum for Insane.
l Under Sec. 2, Act 141, 1887.
m Erroneous credit for redemption of sold State Bids, Delinquent Local.

Table No. 269.—*Amounts Charged and Credited in Account with* **Iron**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1885*†	----------	----------	----------	† $1,588 95 1 63	$0 15	----------	----------	$1,590 73
1886*†	$1,590 73	----------	----------	† 112 96 20 97	† 111 23 1 24	----------	----------	1,837 13
1887*†	1,837 13	$6,039 73	----------	31 26	† 126 92 4 51	----------	----------	8,039 55
1888*†	1,144 87	9,797 35	$514 70	881 73	† 121 25 87 60	----------	d $31 79 c 288 05	12,867 34
1889†	----------	7,327 42	1,527 05	170 35	† 123 68 146 27	$3,407 54	g 91 69 d 120 29	12,914 29
Totals	$4,572 73	$23,164 50	$2,041 75	$2,807 85	$722 85	$3,407 54	$531 82	$37,249 04

* See Auditor General's Report for 1887, p. 386.
† Under New Tax Law unless preceded by †.
a State Tax returned, A. G. O.
b ½ Mining Tax collected during fiscal year.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	----------	----------	----------	----------	$1,590 73	
----------	----------	----------	----------	----------	----------	1,837 13	
----------	$5,063 79	a $976 50	----------	c $288 05 b 566 34	$6,894 68	1,144 87	
----------	7,927 11	e 2,287 29 a 2,218 90	----------	c 288 05 f 385 44	13,106 79	----------	$239 45
$239 45	† 2,061 31 1,106 78	e 1,437 82	† $93 45	f 535 02	5,473 83	7,440 46	
$239 45	$16,158 99	$6,920 51	$93 45	$2,062 90	$25,475 30	$12,013 19	$239 45

c Under Sec. 2, Act 141, 1887.
d Local Tax and Interest refunded at A. G. O.
e Local Tax and Interest, before and after sale.
f 1-5 Mining Tax collected during fiscal year.
g Paid at Northern Asylum for Insane.

Table No. 270.—*Amounts Charged and Credited in Account with* **Isabella**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859 to 1874*	$18 09	$22,220 29	$35,768 56	$24,866 17	$5,862 37	$87,911 03	.....	$176,646 51
1875*.....	.....	2,136 69	3,634 83	a 479 50 1,630 12	699 39	11,508 96	.....	20,089 49
1876*.....	.....	1,232 76	7,640 54	e 1 00 1,826 98	1,274 02	16,230 38	f $5,205 39	33,411 07
1877*.....	.....	1,830 79	2,981 78	139 28	i 02 622 70	6,100 31	f 5,539 72	17,214 60
1878*.....	.....	2,720 06	3,964 63	3,410 08	770 64	6,489 28	f 6,834 89	24,189 58
1879*.....	.....	2,157 03	3,552 52	1,793 06	557 49	3,082 03	f 6,112 47	17,254 60
1880*.....	.....	2,928 50	3,794 29	1,992 98	742 19	j 11 72 5,674 32	f 7,541 71	22,685 71
1881*.....	.....	2,044 02	2,663 33	489 26	683 37	j 10 63 6,281 78	f 7,319 76	19,492 15
1882*.....	.....	5,643 13	2,900 76	1,350 54	950 49	k 28 97 9,305 16	f 7,649 16	27,828 21
1883*†.....	.....	5,042 43	† 1,013 32 106 65	† 263 70 7 63	† 459 81 m 10 30	† 4,337 29 k 26 12	†n 5,560 34 †l 22 39 o 13 20 p 1 95	16,865 13
1884*†.....	9 33	7,282 34	† 2,145 16 190 19	† 514 34 15	† 311 77 01	†5,661 18 2,831 79	o 17 15 s 23 88 k 14 98	19,002 27
1885*†.....	1,692 79	4,435 18	359 14	† 161 07 12 21	† 142 52 1 01	† 1 31 2,857 12	s 67 66 k 11 00	9,141 04
1886*†.....	.....	8,174 62	1,341 43	† 24 51 27 77	† 11 27 2 02	† 09 2,287 36	o 21 93 k 14 48	11,905 48
1887*†.....	.....	5,721 86	959 61	† 305 15 20 29	† 1 72 2 04	† 01 2,702 49	o 11 31 p 14 89 k 15 62	9,754 99
1888*†.....	.....	9,281 70	1,237 02	† 419 87 126 78	† 18 23 40 83	† 14 3,751 20	s 124 13 v 272 89 w 17 92	15,290 71
1889†.....	132 76	6,941 77	847 38	† 21 20 39 85	† 25 19 3 18	† 18 2,033 09	s 63 82	10,108 42
Totals.....	$1,252 97	$89,793 17	$75,101 14	$39,923 49	$13,192 61	$179,123 94	$52,492 64	$450,879 96

* See Auditor General's Report for 1887, p. 388.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax law.
c Error in credit of Delinquent Taxes.
d Interest on error referred to in note "c."
e Error in Taxes, etc., charged back.
f State Bids.
g Amount under Joint Resolution, No. 31, 1875.
h Taxes, etc., on Part-paid Lands, collected at Land Office.
i Error in interest charged in Account Current for 1876.
j Paid D., D. and B. Asylum.
k Paid Institution for the D. & D.
l Unpaid sales of 1876, charged back under Sec. 1105, C. L., 1871.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$213,271 70		$176,446 05	$21,995 54		$411,713 29	$18 09	$235,084 87
21,813 17		b 17 17 c 1 00 11,790 32	d 04 1,992 76		35,614 46		15,524 97
15,524 97		g 10,486 35 h 40 66 12,542 96	2,262 75		40,857 69		7,446 62
7,446 62		13,150 49	1,319 59	f $5,205 39	27,122 09		9,907 49
9,907 49		h 19 29 11,855 70	1,444 35	f 5,539 72	28,766 55		4,576 97
4,576 97		b 7 57 h 99 53 13,004 59	1,194 11	f 6,834 89	25,717 66		8,463 06
8,463 06		b 3 38 h 33 63 13,546 09	1,441 13	f 6,112 47	29,599 76		6,914 05
6,914 05		b 19 42 h 320 92 14,450 89	1,456 49	f 7,541 71	30,703 48		11,211 33
11,211 33		h 54 94 10,660 98	1,468 01	f 7,319 76	30,715 02		2,886 81
2,886 81	$4,476 65	q 624 18 r 602 82 h 12 52	† 603 66	†f 7,649 16	16,855 80	9 33	
	† 1,266 10 6,633 88	r 3,223 60 q 873 85 h 27 62	† 324 09	†n 5,560 34	17,909 48	1,092 79	
	† 2,069 23 4,166 62	h 131 68 r 2,519 10 q 568 58	† 110 16		9,565 37		424 33
424 33	† 163 54 8,563 55	q 1,041 40 t 2,408 30 h 93 62	† 8 89		12,703 63		798 15
798 15	† 24 86 6,076 42	†e 7 80 q 664 57 h 19 56 r 3,031 45	2 26 †u 4 73	v 272 89	10,902 69		1,147 70
1,147 70	† 226 22 9,474 75	t 2,638 08 h 4 70 q 1,309 72 †h 29 78	† 13 89	v 272 89	15,157 95	132 76	
	† 425 54 6,970 61	†x 226 09 t 2,137 32 q 961 71 h 4 99	†y 33 57		10,789 61		681 19
$304,386 35	$50,607,97	$311,714 97	$35,676 02	$52,309 22	$754,694 53	$1,252 97	$305,067 54

m Interest on amount referred to in note "l."
n Uncollected Taxes of 1881.
o Interest on State Tax collected in county after Feb. 1st, by Town Treasurer.
p Local Tax, and Interest, refunded A. G. O.
q State Tax returned to Auditor General's Office.
r Local Tax, Interest, and Collection Fee.
s Local Tax, Interest, and Collection Fee refunded A. G. O.
t Local Tax and Interest, before and after sale.
u Interest on Error referred to in note "e."
v Under Sec. 2, Act 141, 1887.
w Paid School for the Deaf.
x Taxes, etc., credited under J. R. 12, 1889.
y Interest on amount referred to in note "x."

Table No. 271.—*Amounts Charged and Credited in Account with* **Isle Royal**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1876*----	----------	----------	----------	$5 81	----------	----------	----------	$5 81
1877*----	----------	$114 42	----------	----------	$3 34	----------	----------	117 76
1878*----	----------	170 00	----------	1 48	4 96	----------	----------	176 44
1879*----	----------	134 82	----------	----------	3 93	----------	----------	138 75
1880*----	----------	183 03	----------	----------	5 34	----------	----------	188 37
1881*----	----------	127 75	----------	----------	3 73	----------	----------	131 48
1882*----	----------	141 08	----------	----------	3 29	----------	----------	144 37
1883*†----	----------	126 06	----------	----------	----------	----------	----------	126 06
1884*†----	----------	182 05	----------	----------	† 21	† $8 95 4 01	----------	195 22
1885*†----	----------	110 87	----------	----------	----------	----------	----------	110 87
1886*†----	----------	204 37	----------	----------	----------	----------	----------	204 37
1887*†----	----------	127 15	----------	----------	----------	----------	----------	127 15
1888*†----	----------	206 26	----------	----------	----------	6 06	b $6 06	218 38
1889†----	----------	154 26	----------	----------	----------	----------	----------	154 26
Totals---	----------	$1,982 12	----------	$7 29	$24 80	$19 02	$6 06	$2,039 29

* See Auditor General's Report for 1887, p. 390.
† Under New Tax Law unless preceded by †.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	$19 73	$0 82	----------	$20 55	----------	$14 74
$14 74	$114 42	----------	5 46	----------	134 62	----------	16 86
16 86	170 00	----------	8 45	----------	195 31	----------	18 87
18 87	134 49	----------	8 08	a $16 67	178 11	----------	39 36
39 36	183 03	----------	11 95	a 14 26	248 60	----------	60 23
60 23	50 84	----------	6 81	a 13 60	131 48		
----------	141 08	----------	3 31	a 5 14	149 53	----------	5 16
5 16	126 06	----------	† 51	†a 2 89	134 62	----------	8 56
8 56	182 05	----------	† 60	a 4 01	195 22		
----------	110 87	----------	----------	a 67	111 54	----------	67
67	203 70	----------	----------	----------	204 37		
----------	127 15	----------	----------	b 6 06	133 21	----------	6 06
6 06	206 26	----------	----------	b 6 06	218 38		
----------	154 26	----------	----------	----------	154 26		
$170 51	$1,904 21	$19 73	$45 99	$69 36	$2,209 80	----------	$170 51

a ½ Mining Tax collected during fiscal year.
b Under Sec. 2, Act 141, 1887.

Table No. 272.—*Amounts Charged and Credited in Account with* **Jackson**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to '74*	$164,207 86	$415,172 39	$53,068 10	$23,090 81	$27,016 53	$1,392 40	----------	$683,948 09
1875*	----------	37,643 11	5,506 10	a 169 12 126 31	1,243 64	----------	----------	44,688 28
1876*	----------	21,718 02	5,804 72	86 70	1,033 71	----------	b$4,550 87	33,194 02
1877*	5,302 97	30,036 44	4,780 74	125 62	1,577 23	c 53 80	b 4,343 47	46,220 27
1878*	5,378 06	44,625 89	5,146 32	339 97	2,015 34	c 54 50	b 4,353 59	61,913 67
1879*	6,595 07	35,388 80	4,133 03	129 66	1,831 75	c 40 96	b 4,360 60	52,479 87
1880*	7,074 56	48,045 67	2,669 59	530 43	2,131 47	----------	b 3,622 78	64,074 50
1881*	4,964 30	33,534 63	2,231 29	592 53	1,523 14	----------	b 3,090 85	45,936 74
1882*	3,875 63	38,091 15	1,864 07	15 89	1,363 28	f 40 00	b 3,628 60	48,878 62
1883*†	1,217 60	34,036 38	† 944 46 97 16	† 138 28 13 10	† 238 27 1 85	† 384 25 f 33 37	†1 2,302 31	39,406 03
1884*†	237 47	49,155 75	† 742 09 203 16	† 133 14 5 72	† 128 31 40	†2,166 85 47 42	f 36 75	52,857 06
1885*†	268 24	29,937 47	235 72	†1,001 11 127 89	† 15 19 16 68	† 13 50 38	f 40 00	31,692 81
1886*†	1,238 30	55,178 71	† 12 91 804 06	42 39	† 71 38 6 48	† 38 14 83 46	f 32 36	57,508 19
1887*†	198 45	39,417 22	804 58	† 2 80 61 82	† 05 4 94	† 86 27 85	m 11 19 f 31 85	40,561 61
1888*†	----------	63,940 60	758 63	† 3 53 49 22	† 18 10 05	† 05 1,958 65	m 13 83 o1,879 90 p 40 00	68,654 64
1889†	179 98	47,821 09	761 32	16 77	† 21 92	73 46	q 23 39 n 47 73	48,924 87
Totals	$200,738 49	$1,023,743 32	$90,568 05	$26,802 81	$40,230 00	$6,446 53	$32,410 07	$1,420,939 27

* See Auditor General's Report for 1887, p. 392.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b State Bids.
c Paid D., D. and B. Asylum.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
f Paid Institution for the D. & D.
g Error in Taxes, etc., charged back.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$14,373 29	$387,088 22	$117,403 11	$15,957 28	$6 89	$534,828 79	$164,207 86	$15,088 56
715 27	32,640 78	11,046 11	1,338 00	----------	45,740 16	----------	1,051 88
1,051 88	17,632 79	8,391 28	815 10	----------	27,891 05	5,302 97	
----------	26,661 23	d 4 31 e 4 30 8,358 65	1,262 85	b 4,550 87	40,842 21	5,378 06	
----------	39,814 65	9,507 71	1,652 77	b 4,343 47	55,318 60	6,595 07	
----------	33,415 25	6,219 08	1,417 39	b 4,353 59	45,405 31	7,074 56	
----------	47,716 44	d 49 03 5,152 79	1,831 34	b 4,360 60	59,110 20	4,964 30	
----------	32,364 47	4,802 06	1,271 80	b 3,622 78	42,061 11	3,875 63	
----------	39,992 27	g 33 96 3,314 35	h 2 38 1,227 21	b 3,090 85	47,661 02	1,217 60	
----------	† 1,155 64 33,624 41	j 512 95 k 1 97	† 244 99	†b 3,628 60	39,168 56	237 47	
----------	† 650 22 48,795 24	†d 100 34 j 560 40 k 18 88 d 30 71	† 130 72	†i 2,302 31	52,588 82	268 24	
----------	† 220 55 29,665 53	d 71 47 j 485 23	† 11 73	----------	30,454 51	1,238 30	
----------	† 1,084 56 55,321 68	†d 84 j 852 22 m 11 45	† 38 99	----------	57,309 74	198 45	
----------	39,758 45	j 564 15 k 27 85	† 06	o 1,879 90	42,230 41	----------	1,668 80
1,668 80	† 2 98 63,940 58	k 108 48 j 873 87	† 05	o 1,879 90	68,474 66	179 98	
----------	† 3 57 47,982 68	m 89 35 j 676 63	† 17	----------	48,752 40	172 47	
$17,809 24	$979,532 19	$179,273 53	$27,202 83	$34,019 76	$1,237,837 55	$200,910 96	$17,809 24

h Interest on error referred to in note "g."
i Uncollected Taxes of 1881.
j State Tax returned to Auditor General's Office.
k Local Tax, Interest and Collection Fee.
l Error in Interest in Account Current, June 30, 1882.
m Local Tax and Interest, before and after sale.
n Paid School for the Blind.
o Under Sec. 2, Act 141, 1887.
p Paid School for the Deaf.
q Local Tax, Interest and Collection Fee refunded at A. G. O.

Table No. 273.—*Amounts Charged and Credited in Account with* **Kalamazoo**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$16,991 92	$343,662 79	$65,078 30	$4,047 19	$13,660 71	$1,639 51	----------	$445,080 42
1875*----	----------	36,137 38	1,114 23	a 115 59 20 01	1,111 60	b 28 36 387 33	----------	38,914 50
1876*----	----------	20,849 30	c 4 61 1,315 82	58 28	660 90	b 40 00	d $419 22	23,348 13
1877*----	----------	26,317 65	1,171 47	62 08	859 83	b 40 00	d 1,473 99	29,925 02
1878*----	1,412 44	39,100 78	2,572 22	151 23	1,380 67	b 73 95	d 1,185 98	45,877 27
1879*----	1,686 98	31,007 33	1,428 69	102 44	1,108 55	b 70 03	d 942 31	36,346 33
1880*----	1,797 11	42,097 16	1,142 62	27 58	1,429 62	b 50 99	d 746 55	47,291 63
1881*----	2,020 84	29,382 73	1,110 70	40 45	1,050 84	b 94 07	d 409 08	34,108 71
1882*----	1,152 69	32,448 01	691 75	19 52	878 81	f 134 08	d 348 10	35,672 96
1883*†----	----------	28,993 94	† 464 60 40 27	† 6 34 1 53	† 48 27	†f 69 58	†g 569 30	30,193 83
1884*†----	241 80	41,873 40	† 287 79 143 69	† 31 06 15	† 49 71 01	† 687 31 9 86	f 62 99 i 55 50	43,443 27
1885*†----	215 25	25,502 28	108 97	† 53 68 5 61	† 11 44 39	† 11 7 84	f 98 07 i. 25 95	26,029 59
1886*†----	85 68	47,004 09	184 00	† 34 95 16 11	† 3 76 1 46	† 03 19 88	f 56 16	47,406 12
1887*†----	9 59	30,516 56	222 18	4 72	† 2 45 54	† 02 71 73	i 30 90 f 21 76	30,880 45
1888*†----	----------	49,502 40	194 95	† 1 32 12 52	96	1,471 72	m 1,455 40 n 57 42	52,696 69
1889†----	75 89	37,022 78	267 64	17 68	† 2 76 1 07	† 165 81 34 64	n 82 74 i 36 60 o 1 22	37,708 83
Totals---	$25,690 19	$861,418 58	$77,544 50	$4,830 04	$22,264 35	$5,096 85	$8,079 24	$1,004,923 75

* See Auditor General's Report for 1887, p. 394.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Error in charge for Taxes, etc., collected by County Treasurer.
d State Bids.
e Taxes, etc., on part-paid Lands, collected at Land Office.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$9,030 03	$319,960 50	$96,213 01	$13,414 33	$9 68	$438,627 55	$16,991 92	$10,539 05
1,509 02	34,860 00	1,776 54	1,144 81	----------	39,290 37	----------	375 87
375 87	20,530 00	e 25 71 2,558 64	698 89	----------	24,189 11	----------	840 98
840 98	24,000 00	2,419 22	833 16	d 419 22	28,512 58	1,412 44	
----------	38,432 95	3,015 13	1,268 22	d 1,473 99	44,190 29	1,686 98	
----------	30,650 00	1,710 89	1,002 35	d 1,185 98	34,549 22	1,797 11	
----------	42,150 00	912 81	1,265 67	d 942 31	45,270 79	2,020 84	
----------	30,295 62	1,014 01	899 84	d 746 55	32,956 02	1,152 69	
----------	33,232 25	1,171 24	1,000 60	d 409 08	35,813 17	----------	140 21
140 21	†406 92 28,907 95	h 105 09	† 43 76	†d 348 10	29,952 03	241 80	
----------	†496 41 41,892 80	j 15 76 h 207 94	† 45 81	†g 569 30	43,228 02	215 25	
----------	†166 27 25,662 80	h 104 17 j 1 94	† 8 73	----------	25,943 91	85 68	
----------	†54 50 47,159 39	e 60 59 l 20 27 h 98 81	† 2 97	----------	47,396 53	9 59	
----------	†35 47 30,631 48	h 121 97 j 13 11	† 1 95	m 1,455 40	32,259 38	----------	1,378 93
1,378 93	49,461 06	l 39 48 h 285 93	----------	m 1,455 40	52,620 80	75 89	
----------	†4 01 37,247 03	†e 159 43 l 22 70 h 194 32	† 6 46	----------	37,633 95	74 88	
$13,275 04	$836,237 41	$112,268 71	$21,637 55	$9,015 01	$992,433 72	$25,765 07	$13,275 04

t Paid Institution for D. and D.
g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Paid School for the Blind.
j Local Tax, Interest and Collection Fee.
l Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.
o Local Tax, Interest, and Collection Fee refunded at A. G. O.

Table No. 274.—*Amounts Charged and Credited in Account with* **Kalkaska**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to'74*	$20 18	$1,264 20	$2,054 58	$854 62	$495 49	$14,710 32	$265 12	$19,664 51
1875*	----------	444 54	12,097 91	a 42 21 375 50	658 40	12,204 23	----------	25,822 79
1876*	----------	256 48	5,198 58	69 98	1,133 38	20,008 22	b 3,178 15	29,844 79
1877*	----------	1,716 37	2,763 29	177 99	836 91	12,806 61	b 2,637 93	20,939 10
1878*	----------	2,550 05	2,745 65	585 19	964 80	11,720 39	b 6,936 85	25,502 93
1879*	----------	2,022 22	2,157 38	124 53	797 30	11,772 32	b 3,705 61	20,579 36
1880*	----------	2,745 47	2,960 40	2,086 90	1,030 74	13,931 96	b 4,907 81	27,663 28
1881*	----------	1,916 26	1,740 37	226 78	543 40	8,484 12	b 1,427 36	14,338 29
1882*	----------	3,526 96	2,286 57	207 45	644 61	9,189 27	b 2,060 88	17,915 74
1883*†	----------	3,151 51	† 548 34 105 12	† 35 81 17 48	† 537 28	† 8,389 30	†e 3,587 14	16,371 98
1884*†	----------	4,551 46	†2,218 15 631 10	† 19 77 66	† 221 15 05	† 4,201 42 10,616 06	h 25 10	22,484 92
1885*†	----------	2,771 98	397 47	† 51 32 31 01	† 14 82 2 50	† 17 26 10,251 89	h 22 38	13,560 63
1886*†	----------	5,109 14	903 04	† 6 90 16 25	† 3 59 1 12	† 03 8,893 51	----------	14,933 58
1887*†	----------	4,768 21	648 03	† 17 73 47 76	† 48 5 48	5,426 77	h 9 56	10,924 02
1888*†	----------	7,734 75	439 15	35 23	† 1 11 82 90	† 01 4,518 08	h 905 43 j 227 41	13,944 07
1889†	4,038 83	5,784 81	344 74	† 20 91 107 19	137 99	6,041 47	h 11 96	16,487 90
Totals	$4,059 01	$50,314 41	$40,239 87	$5,159 17	$8,113 50	$173,183 24	$29,908 69	$310,977 89

* See Auditor General's Report for 1887, p. 396.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b State Bids.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged; under Sec. 124; also, under Secs. 108–9, Tax Law.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$15,495 33		$32,168 14	$2,434 10		$50,097 57	$20 18	$30,453 24
14,957 91		31,901 86	2,370 76		49,230 53		23,407 74
23,407 74		16,946 32	2,341 43		42,695 49		12,850 70
12,850 70		c 39 32 19,255 05	1,847 23	b $3,178 15	37,170 45		16,231 35
16,231 35		c 69 30 13,583 49	1,808 80	b 2,637 93	34,330 87		8,827 94
8,827 94		c 36 17 21,771 35	1,864 01	b 6,936 85	39,436 32		18,856 96
18,856 96		c 60 69 8,754 52	1,844 99	b 3,705 61	33,222 77		5,559 49
5,559 49		c 262 41 d 7 24 12,517 15	1,144 41	b 4,907 81	24,398 51		10,060 22
10,060 22		c 119 39 15,061 16	1,245 93	b 1,427 36	27,914 06		9,998 32
9,998 32	$1,989 06	†c 195 05 c 20 02 f 2,738 02 g 1,214 32	† 808 08	†b 2,060 88	19,023 75		2,651 77
2,651 77	† 2,660 38 2,974 71	c 31 81 g 1,779 57 f 9,183 96 c 130 73	† 215 72	†e 3,587 14	23,215 79		730 87
730 87	† 216 62 2,596 61	†c 4 91 c 190 98 f 11,351 61 g 935 59	† 11 53		16,038 72		2,478 09
2,478 09	† 52 10 5,165 70	c 165 69 i 6,940 66 g 1,475 39	† 2 84		16,280 47		1,346 89
1,346 89	† 7 00 4,303 83	g 1,060 43 c 142 79 f 5,213 89	† 38	j 227 41	12,302 62		1,378 60
1,378 60	† 18 00 905 31	i 4,951 69 c 154 87 g 2,268 51	† 85	j 227 41	9,905 24	4,038 83	
	6,331 50	i 5,561 53 c 68 69 g 1,127 49			13,089 21	3,398 69	
$144,832 18	$27,220 82	$229,461 76	$17,941 06	$28,896 55	$448,352 37	$7,457 70	$144,832 18

e Uncollected Taxes of 1881.
f Local Tax, Interest and Collection Fee.
g State Tax, returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee refunded at A. G. O.
i Local Tax and Interest before and after sale.
Under Sec. 2, Act 141, 1887.

Table No. 275.—*Amounts Charged and Credited in Account with* **Kent**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$149,859 80	$415,280 21	$243,277 68	$17,288 73	$30,648 68	$7,006 30	----------	$863,361 40
1875*-----	3,312 44	44,454 71	12,481 31	a 267 28 1,513 43	1,856 66	b 88 81	----------	63,974 64
1876*-----	5,627 79	25,647 95	18,137 21	1,030 16	2,117 20	b 174 48	c 12,191 67	64,926 46
1877*-----	17,296 01	35,471 61	16,994 47	2,055 39	3,413 33	b 96 29	c 15,540 81	90,867 91
1878*-----	16,688 67	52,701 05	19,500 57	f 10 60 1,158 51	g 3 69 3,991 12	b 111 95	c 16,874 26	111,040 42
1879*-----	14,901 91	41,792 49	18,771 46	2,255 83	3,406 29	b 173 71	c 13,831 58	95,133 27
1880*-----	25,212 91	56,739 65	18,742 14	2,146 51	4,437 98	b 70 04	c 10,996 82	118,346 05
1881*-----	6,268 40	39,602 80	18,146 54	3,808 39	2,547 00	b 96 85	c 8,970 68	79,440 66
1882*-----	11,881 14	46,555 85	14,369 72	840 21	2,794 76	h 49 58	c 8,647 47	85,138 73
1883*†----	11,865 85	41,600 01	† 8,880 02 373 46	† 4,928 20 70 49	† 1,863 24	†h 69 39	†j 15,116 17	84,766 83
1884*†----	11,430 56	60,079 24	† 5,930 76 797 45	†f 38 10 † 597 45 88	†g 28 23 † 1,377 39 06	† 15,136 07 229 83	h 27 55	95,673 57
1885*†----	4,860 00	36,590 24	1,120 03	† 2,131 64 92 04	† 307 12 634 60	† 2 71 234 58	h 42 35	46,015 31
1886*†----	39,104 57	67,440 65	† 36 37 3,136 70	† 160 91 77 43	† 150 41 6 38	† 49 59 435 85	m 7 99 h 116 40	110,723 25
1887*†----	883 55	57,218 55	† 18 33 2,863 47	† 1,338 40 193 93	† 12 92 961 87	† 37 34 238 43	m 354 65 h 202 70	64,324 14
1888*†----	56,217 70	92,817 00	3,358 79	† 413 26 66 30	† 83 07 1,367 52	† 62 4,427 67	m 271 40 o 2,728 88 p 393 29	162,145 50
1889†-----	89,990 00	69,417 71	2,980 33	† 112 41 163 55	† 24 65 33 73	† 17 571 04	p 237 15 m 269 90	163,800 64
Totals...	$465,401 30	$1,183,409 72	$409,916 81	$42,760 03	$62,067 90	$29,301 30	$106,821 72	$2,299,678 78

* See Auditor General's Report for 1887, p. 398.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Unpaid sales of 1872; charged under Sec. 1105, C. L., 1871.
g Interest on amount referred to in note "f."
h Paid institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$30,087 71	$311,837 59	$374,044 62	$24,018 31	$288 64	$740,276 87	$153,172 24	$30,087 71
----------	30,398 23	26,579 58	1,369 04	----------	58,346 85	5,627 79	
----------	10,477 46	d 3 73 35,494 84	1,654 42	----------	47,630 45	17,296 01	
----------	25,182 99	e 19 25 34,856 60	1,928 73	c 12,191 67	74,179 24	16,688 67	
----------	41,975 31	e 13 83 36,116 55	2,492 01	c 15,540 81	96,138 51	14,901 91	
----------	18,485 34	32,433 24	2,127 52	c 16,874 26	69,920 36	25,212 91	
----------	63,637 59	e 84 37 30,866 79	3,657 32	c 13,831 58	112,077 65	6,268 40	
----------	30,254 99	e 7 98 24,368 93	1,950 80	c 10,996 82	67,559 52	11,881 14	
----------	39,947 11	e 34 25 i 501 98 21,688 21	2,130 65	c 8,970 68	73,272 88	11,865 85	
----------	†23,426 85 38,323 38	†e 116 92 l 1,285 53 k 86	† 1,535 26	†c 8,647 47	73,336 27	11,430 56	
----------	†11,389 39 60,895 40	†e 11 26 l 1,962 09 k 238 37	† 1,200 89	†j 15,116 17	90,813 57	4,860 00	
----------	† 4,459 17 844 97	†d 16 69 l 1,111 03 k 241 61	† 237 27	----------	6,910 74	39,104 57	
----------	† 2,186 10 105,298 72	†e 47 36 l 2,091 80 n 97 81	† 117 91	----------	109,839 70	883 55	
----------	† 183 15 2,721 54	†e 44 90 e 10 46 l 1,694 21 k 712 41	† 10 89	o 2,728 88	8,106 44	56,217 70	
----------	† 1,349 38 64,405 49	†e 2 42 n 610 63 l 2,994 21 q 88	† 63 29 32	o 2,728 88	72,155 50	89,990 00	
----------	† 416 30 159,579 62	n 815 46 l 2,058 03	† 19 34	----------	162,888 75	911 89	
$30,087 71	$1,047,656 07	$633,279 69	$44,513 97	$107,915 86	$1,863,453 30	$466,313 19	$30,087 71

i Taxes collected under Act 275, 1881, on lands rejected or charged back, and Interest.
j Uncollected Taxes of 1881.
k Local Tax, Interest and Collection Fee.
l State Tax returned to Auditor General's Office.
m Local Tax, Interest and Collection Fee refunded A. G. O.
n Local Tax and Interest, before and after sale.
o Under Sec. 2, Act 141, 1887.
p Paid School for the Deaf.
q Del. State charged back June 30, 1887, since paid.

Table No. 276.—*Amounts Charged and Credited in Account with* **Keweenaw**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1862 to 1874*	$109,088 30	$42,378 29	$40,880 88	$6,659 37	$9,963 91	$1,843 15	----------	$210,813 90
1875*	----------	2,251 41	3,216 66	a 197 04 112 22	158 22	b 9 92	----------	5,945 47
1876*	----------	1,298 94	3,361 64	63 63	382 60	b 49 31 2,871 91	d $3,471 25	11,499 28
1877*	----------	915 40	2,947 78	78 47	386 86	3,716 17	d 3,372 68	11,417 36
1878*	----------	1,360 03	1,618 82	e1,144 28 135 42	f 37 39 458 50	3,039 05	d 4,673 69	12,467 18
1879*	----------	1,078 52	1,382 41	158 61	499 41	4,608 43	d 6,447 72	14,175 10
1880*	----------	1,464 25	1,207 58	41 66	529 50	5,698 09	d 4,496 99	13,438 07
1881*	----------	1,022 01	841 77	114 42	395 69	3,748 45	d 4,130 51	10,252 85
1882*	----------	1,128 62	524 88	3 77	360 31	3,894 06	d 3,278 78	9,190 42
1883*†	----------	1,008 49	† 196 00 23 79	† 6 75 5 89	† 328 61	† 3,462 04	†g 4,446 51	9,478 08
1884*†	----------	1,456 46	†1,038 99 92 44	23	† 217 67 02	† 4,849 89 1,973 95	----------	9,629 65
1885*†	486 58	887 02	281 27	† 276 24 1 23	† 45 28 10	† 1,006 19	----------	2,984 30
1886*†	264 07	1,634 93	427 87	5 64	† 19 34 37	† 17 1,075 81	l 8 99	3,437 19
1887*†	----------	3,496 69	418 56	3 08	35	2,889 04	----------	6,807 72
1888*†	----------	5,672 15	372 54	10 43	83	2,652 77	l 16 40 m166 76	8,891 88
1889†	----------	4,242 19	284 15	o 742 76 12 09	78	1,784 28	----------	7,066 25
Totals	$109,838 95	$71,295 40	$59,118 03	$9,773 23	$13,785 74	$49,173 07	$34,510 28	$347,494 70

* See Auditor General's Report for 1887, p. 400.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c ⅓ Mining Tax collected during Fiscal Year.
d State Bids.
e Judgment and costs in Gibson case.
f Interest on amount referred to in note "e."

County *since the Organization thereof.*

Credit Balance Brought Forward.	Amounts Credited to County. Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	Account June 30, Balance. County Debit.	County Credit.
$56 59	$23,641 70	$75,214 27	$3,510 26	$4,311 49	$106,734 31	$109,088 30	$5,008 71
4,952 12	----------	6,398 21	552 78	c 634 99	12,538 10	----------	6,592 63
6,592 63	----------	6,791 30	768 97	c 776 07	14,928 97	----------	3,429 69
3,429 69	----------	7,607 78	774 96	c 896 99; 3,471 25	16,180 67	----------	4,763 31
4,763 31	----------	8,601 03	914 63	c 1,195 25; d 3,372 68	18,846 90	----------	6,379 72
6,379 72	----------	4,968 04	908 79	c 444 45; d 4,673 69	17,374 69	----------	3,199 59
3,199 59	----------	5,057 40	792 66	c 719 03; d 6,447 72	16,216 40	----------	2,778 33
2,778 33	----------	3,703 46	610 16	c 724 80; d 4,496 99	12,313 74	----------	2,060 89
2,060 89	----------	5,364 81	585 07	c 1,074 76; d 4,130 51	13,216 04	----------	4,025 62
4,025 62	†62 89; 743 92	h 278 97; i 175 60	† 493 17	† c 728 67; d 3,278 78	9,787 62	----------	309 54
309 54	†611 74; 1,190 45	i 1,037 34; h 353 49; j 136 13	† 252 31	†g 4,446 51; c 805 56	9,143 07	486 58	
----------	†657 47; 962 58	h 217 11; i 75 14	† 34 97	c 772 96	2,720 23	264 07	
----------	†280 81; 1,661 38	h 405 55; k 187 01	† 14 94	c 1,040 23	3,589 92	----------	152 73
152 73	3,237 61	h 682 10; i 1,866 99	----------	m 166 76; c 1,031 07	7,137 26	----------	329 54
329 54	4,837 22	k 3,044 60; h 1,157 11	----------	m 166 76; n 426 29	9,961 52	----------	1,069 64
1,069 64	3,907 74	k 640 71; h 679 45	----------	n 233 25	6,530 79	535 46	
$40,099 94	$41,795 51	$134,643 60	$10,213 67	$50,467 51	$277,220 23	$110,374 41	$40,099 94

g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee.
j Taxes, etc., on Part-paid Lands, collected at Land Office.
k Local Tax and Interest, before and after sale.
l Local Tax, Interest and Collection Fee refunded at A. G. O.
m Under Sec. 2, Act 141, 1887.
n 1-5 Mining Tax collected during Fiscal Year.
o Erroneous credit for redemption of Sold State Bids, delinquent local.

Table No. 277.—*Amounts Charged and Credited in Account with* **Lake**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to 1874*	$328 07	$2,120 70	$5,419 23	$1,927 81	$812 35	$13,704 78	----------	$24,312 94
1875*	----------	745 69	23,984 47	a 20 15 339 76	714 85	13,000 64	----------	38,805 56
1876*	----------	430 22	13,677 66	54 77	1,398 21	12,448 32	c$4,446 38	32,455 56
1877*	----------	1,144 25	3,508 01	66 33	1,008 60	14,213 29	c 4,621 58	24,562 06
1878*	----------	1,700 03	17,576 40	183 29	871 97	9,505 59	c 2,514 34	32,351 62
1879*	----------	1,348 14	4,192 87	200 71	700 20	7,261 63	c 3,622 99	17,326 54
1880*	----------	1,830 31	3,900 79	335 29	478 16	6,320 80	c 1,668 24	14,533 59
1881*	----------	1,277 51	4,542 11	242 25	440 91	4,631 93	c 2,742 75	13,877 46
1882*	----------	2,821 57	4,169 27	11 06	515 95	6,398 37	c 2,098 40	16,014 62
1883*†	----------	2,521 22	† 288 93 208 32	† 83 03 9 20	† 378 32	† 5,706 71 d 40 60	†c 2,791 87	12,028 20
1884*†	----------	3,641 16	† 827 66 212 19	† 5 81 3 21	† 138 69 22	† 3,104 86 5,811 41	h 4 75 d 7 50	13,757 46
1885*†	14 98	2,217 59	281 27	† 45 20 14 50	† 40 71 1 31	† 33 23 3,386 96	h 14 91	6,050 66
1886*†	----------	4,087 31	856 25	† 18 03 16 75	† 3 16 87	† 02 4,746 62	h 53 28	9,782 29
1887*†	----------	2,543 05	431 94	19 05	† 45 1 94	† 8 17 2,329 19	h 18 61	5,352 40
1888*†	----------	4,125 20	419 55	† 10 01 17 18	1 30	2,551 41	h 51 66 j 121 28	7,297 59
1889†	----------	3,085 23	442 75	m 11 35 9 00	† 60 62	2,347 01	h 28 92	5,925 48
Totals	$343 05	$35,639 18	$84,939 67	$3,643 74	$7,509 39	$117,551 54	$24,807 46	$274,434 03

* See Auditor General's Report for 1887, p. 402.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c State Bids.
d Paid School for the Blind.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$18,277 93	----------	$49,855 66	$3,333 46	----------	$71,467 05	$328 07	$47,482 18
29,204 25	----------	b 57 32 32,905 10	3,406 04	----------	65,572 71	----------	26,767 15
26,767 15	----------	b 194 47 17,400 62	2,593 36	----------	46,955 60	----------	14,500 04
14,500 04	----------	b 134 41 13,855 25	1,811 44	c $4,446 38	34,747 52	----------	10,185 46
10,185 46	----------	b 96 29 26,822 49	2,051 97	c 4,621 58	43,777 79	----------	11,426 17
11,426 17	----------	b 119 63 6,814 46	1,198 91	c 2,514 34	22,073 51	----------	4,746 97
4,746 97	----------	b 135 80 11,335 80	971 94	c 3,622 99	20,813 50	----------	6,279 91
6,279 91	----------	b 92 76 11,056 77	971 90	c 1,668 24	20,069 58	----------	6,192 12
6,192 12	----------	b 264 04 12,444 92	964 06	c 2,742 75	22,607 89	----------	6,593 27
6,593 27	$1,777 46	†b 93 36 b 57 59 f 260 41 g 71 13	† 571 70	†c 2,098 40	12,163 32	----------	135 12
135 12	† 476 68 3,109 40	†b 10 72 g 889 95 f 6,103 53 b 66 11	† 159 10	†c 2,791 87	13,742 48	14 98	
----------	† 582 26 2,033 92	†b 32 12 b 152 20 f 3,051 65 g 483 82	† 30 94	----------	6,366 91	----------	316 25
316 25	† 45 89 3,994 37	†b 25 79 b 267 12 i 4,636 22 g 754 03	† 2 79	----------	10,042 46	----------	260 17
260 17	2,776 65	g 470 48 f 2,110 93	† 56	j 121 28	5,740 07	----------	387 67
387 67	3,728 10	i 2,301 79 b 379 81 g 837 56 k 12	l 02	j 121 28	7,756 35	----------	458 76
458 76	† 10 09 2,765 71	i 2,707 12 g 690 30	† 52	----------	6,632 50	----------	707 02
$135,731 24	$21,300 53	$210,679 65	$18,068 71	$24,749 11	$410,529 24	$343 05	$136,438 26

e Uncollected Taxes of 1881.
f Local Tax, Interest and Collection Fee.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee refunded at A. G. O.
i Local Tax and Interest, before and after sale.
j Under Sec. 2, Act 141, 1887.
k Error in Del. State Tax charged back June 30, 1886.
l Interest on error referred to in note "k."
m Erroneous Credit for redemption of Sold State Bids delinquent local.

Table No. 278.—*Amounts Charged and Credited in Account with* **Lapeer**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to 1874*	$94,695 69	$129,617 44	$144,914 90	$14,663 42	$15,502 73	$2,062 45	----------	$401,486 63
1875*	4,660 34	9,034 35	4,839 30	a 55 67 110 06	693 36	b 69 04	----------	19,462 12
1876*	125 53	5,212 33	4,153 34	165 49	297 22	b 68 89	e$1,638 04	11,710 84
1877*	----------	7,151 54	3,085 51	131 99	529 57	b 12 85	e 5,636 18	16,547 64
1878*	6,596 69	10,625 21	2,847 33	377 99	941 50	b 57 06	e 2,524 54	23,970 32
1879*	3,841 94	8,425 91	2,781 15	122 89	788 79	b 55 94	e 4,757 14	20,773 76
1880*	3,411 58	11,439 45	3,391 82	160 69	788 95	b 20 59	e 3,490 45	22,703 53
1881*	760 73	7,984 44	2,334 98	118 45	471 16	b 23 23 527 80	e 2,164 98	14,385 77
1882*	----------	18,340 18	2,324 49	212 92	620 86	f 35 99 1,295 10	e 1,311 25	24,140 79
1883*†	----------	16,387 88	† 396 70 78 94	† 58 49 1 01	† 81 39	† 414 13	†g1,166 70	18,585 24
1884*†	----------	23,667 58	† 720 82 145 98	† 122 64 23	† 83 35 02	†1,533 24 71 18	j 32 33 f 25 06	26,402 43
1885*†	423 59	14,414 34	201 54	† 98 35 6 51	† 28 12 54	† 7 92 172 06	j 18 f 99 59 k 54 88	15,507 62
1886*†	190 76	26,567 53	337 74	† 422 63 23 33	† 13 90 2 42	† 421 01 93 12	f 78 63	28,451 07
1887*†	531 69	17,165 57	558 06	†1,326 32 21 21	† 29 11 2 07	† 23 240 85	k 37 31 f 73 31	19,985 76
1888*†	589 95	27,845 10	524 62	† 558 58 11 64	† 82 91 94	† 67 2,120 54	k 13 08 m 818 67 n 85 94	32,652 64
1889†	580 57	20,825 31	279 42	† 619 40 26 79	† 31 90 1 81	† 14 314 39	n 85 31 k 13 56	22,778 51
Totals	$116,409 06	$354,704 16	$174,246 64	$19,416 73	$20,992 62	$9,618 33	$24,157 13	$719,544 67

* See Auditor General's Report for 1887, p. 404.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B, Asylum.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
e State Bids.
f Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$25,582 54	$49,207 79	$239,099 89	$13,345 57	$477 35	$327,713 14	$99,356 03	$25,582 54
----------	9,500 00	c 3 69 d 14 77 9,361 54	456 59	----------	19,336 59	125 53	
----------	691 90	d 3 20 c 12 80 11,269 72	436 30	----------	12,413 92	----------	703 08
703 08	552 18	c 2 24 6,649 05	356 36	e 1,688 04	9,950 95	6,596 69	
----------	4,236 21	d 18 88 c 77 79 9,466 56	692 76	e 5,636 18	20,128 38	3,841 94	
----------	7,829 37	c 40 93 6,446 64	520 70	e 2,524 54	17,362 18	3,411 58	
----------	11,639 11	c 20 97 4,879 16	646 42	e 4,757 14	21,942 80	760 73	
----------	6,529 21	d 7 32 c 5 32 3,448 88	458 39	e 4,390 45	14,839 57	----------	453 80
453 80	18,715 44	c 165 56 2,162 23	594 39	e 2,164 98	24,256 40	----------	115 61
115 61	† 714 62 16,196 83	†c 207 28 c 4 11 h 224 22 i 38 89	† 101 94	†e 1,311 25	18,914 75	----------	329 51
329 51	† 451 03 23,400 02	†c 17 06 i 38 81 h 473 62 c 9 52	† 92 57	†g 1,166 70	25,978 84	423 59	
----------	† 406 16 14,400 56	†d 9 76 c 19 30 h 307 66 i 151 81	† 21 61	----------	15,316 86	190 76	
----------	† 86 64 26,840 83	†c 409 04 h 461 89 i 97 85	† 23 13	----------	27,919 38	531 69	
----------	† 421 93 17,605 55	h 244 77 i 281 79	† 23 10	m 818 67	19,395 81	589 95	
----------	† 1,347 97 28,948 45	†d 26 93 l 508 29 h 359 83	† 61 93	m 818 67	32,072 07	580 57	
----------	† 536 08 20,976 25	l 364 43 h 237 99	† 27 61	----------	22,142 36	636 15	
$27,184 54	$261,234 13	$297,651 99	$17,859 37	$25,753 97	$629,684 00	$117,045 21	$27,184 54

g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee.
j Paid School for the Blind.
k Local Tax, Interest, and Collection Fee refunded at A. G. O.
l Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.

Table No. 279.—*Amounts Charged and Credited in Account with* **Leelanaw**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1864 to'74*	----------	$5,380 84	$8,955 93	$3,416 45	$618 79	$2,009 60	----------	$20,381 61
1875*	----------	745 69	1,623 29	a 72 23 75 08	74 95	----------	----------	2,591 24
1876*	----------	430 22	1,783 71	78 83	118 84	165 26	c $1,151 84	3,728 70
1877*	----------	686 55	1,608 29	146 69	160 49	635 57	c 1,709 35	4,946 94
1878*	----------	1,020 02	2,928 91	107 04	205 99	414 11	c 1,652 23	6,328 30
1879*	----------	803 89	1,929 09	171 88	169 40	287 45	c 1,729 71	5,096 42
1880*	----------	1,098 19	2,133 38	d 3 77 235 63	181 67	655 71	c 1,241 41	5,549 76
1881*	----------	766 51	1,422 61	93 41	116 39	60 89	c 1,300 41	3,760 22
1882*	----------	1,410 79	1,635 92	62 39	127 69	70 45	c 1,050 91	4,358 15
1883*†	----------	1,260 61	† 875 51 55 18	† 47 25 4 41	† 106 53	† 100 16	†e 1,461 20 f 33	3,911 18
1884*†	$278 71	1,820 59	† 690 93 95 45	† 155 11 08	† 98 52 01	† 1,505 31 565 18	----------	5,209 89
1885*†	436 23	1,108 79	† 8 63 159 64	† 56 53 3 36	† 35 69 30	† 4 81 605 96	----------	2,419 94
1886*†	73 05	2,043 66	410 69	† 19 18 5 72	† 3 54 85	† 03 518 87	j 11 20	3,086 79
1887*†	59 18	1,271 52	312 06	13 77	† 1 36 2 37 08	† 76 815 96	j 9 51 k 1 17	2,487 74
1888*†	----------	2,062 60	424 98	10 13	† 41 94	† 8 83 692 86	j 49 02 m 60 64	3,310 41
1889†	5 54	1,542 61	270 32	3 01	† 1 28 19	† 79 39 360 68	j 10 53	2,273 55
Totals	$852 71	$23,458 08	$27,324 52	$4,781 95	$2,026 28	$9,557 84	$11,439 46	$79,440 84

* See Auditor General's Report for 1887, p. 406.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c State Bids.
d Taxes, etc., on Part-paid Lands, charged back.
e Uncollected Taxes of 1881.
f Interest on State Tax collected in county after February 1st, by Township Treasurer.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$17,228 55	$9 05	$19,587 93	$1,957 05	----------	$38,782 58	----------	$18,400 97
1,172 42	575 63	b 10 49 2,663 92	211 85	----------	4,634 31	----------	2,043 07
2,043 07	----------	b 14 77 3,108 62	267 17	----------	5,433 63	----------	1,704 93
1,704 93	----------	b 31 52 3,456 59	315 26	c $1,151 84	6,660 14	----------	1,713 20
1,713 20	----------	b 27 90 3,839 69	356 90	c 1,709 35	7,647 04	----------	1,318 74
1,318 74	----------	b 14 24 3,127 15	299 23	c 1,652 23	6,411 59	----------	1,315 17
1,315 17	----------	b 60 30 2,748 52	283 66	c 1,729 71	6,137 36	----------	587 60
587 60	----------	b 18 07 2,278 66	191 67	c 1,241 41	4,317 41	----------	557 19
557 19	----------	b 76 56 3,301 56	203 22	c 1,300 41	5,438 94	----------	1,080 79
1,080 79	1,139 00	†b 13 36 g 159 28 h 58 20	† 130 93	†c 1,050 91	3,632 47	$278 71	
----------	† 703 17 1,636 04	g 269 12 h 607 89 b 3 15	† 93 09	†e 1,461 20	4,773 66	436 23	
----------	† 515 64 1,049 50	†b 19 12 b 7 29 h 554 05 g 173 95	† 27 34	----------	2,346 89	73 05	
----------	† 51 45 2,186 83	g 271 67 i 511 03 b 3 88	† 2 75	----------	3,027 61	59 18	
----------	† 20 54 1,470 29	†b 8 60 g 152 21 i 46 36 h 776 98	† 86	m 60 64	2,536 48	----------	48 74
48 74	2,271 59	i 642 70 b 20 93 g 259 73	† 54	60 64	3,304 87	5 54	
----------	† 1 28 1,641 11	†b 76 34 i 324 95 b 22 46 g 198 00	† 3 05	----------	2,267 19	6 36	
$28,770 40	$13,271 12	$49,547 74	$4,344 57	$11,418 34	$107,352 17	$859 07	$28,770 40

g State Tax returned to Auditor General's Office.
h Local Tax, Interest, and Collection Fee.
i Local Tax and Interest, before and after sale.
j Local Tax, Interest, and Collection Fee refunded at A. G. O.
k Error in return of sales in October, 1885.
l Interest on amount referred to in note "k."
m Under Sec. 2, Act 141, 1887.

Table No. 280.—*Amounts Charged and Credited in Account with* **Lenawee**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to '74*	$94,249 90	$574,168 04	$87,225 51	$9,584 15	$27,330 39	$1,437 87	----------	$793,995 86
1875*-----	3,810 56	37,643 11	3,671 14	a 2,677 90 263 99	1,558 63	b 2 45	----------	49,627 78
1876*-----	4,210 78	21,718 02	3,034 06	106 45	1,127 90	b 49 23 1,500 00	c$1,259 92	33,006 36
1877*-----	1,851 27	30,894 61	2,526 95	74 16	1,157 60	b 15 34	c 1,528 53	38,048 48
1878*-----	359 58	45,900 91	4,029 52	113 78	1,547 35	b 11 59 462 68	c 1,108 28	53,533 69
1879*-----	1,242 12	36,399 91	3,125 34	446 26	1,280 91	b 43 50	c 1,020 35	43,558 39
1880*-----	----------	49,418 41	3,443 75	e 44 55 152 86	f 44 66 1,583 32	b 17 29	c 1,401 42	56,106 26
1881*-----	548 47	34,492 77	2,183 48	100 71	1,190 09	b 30 91	c 2,143 31	40,689 74
1882*-----	1,011 70	38,796 55	1,815 92	11 66	1,099 75	g 31 12	c 1,628 96	44,395 66
1883*†----	----------	34,666 68	† 746 94 85 80	† 77 43 4 69	† 117 98	†g 31 68 i 2 35 500 32	†j 1,434 62	37,668 49
1884*†----	33 04	50,066 03	† 733 95 116 21	† 23 49	† 76 90 246 06	† 1,561 15	g 21 44	52,878 27
1885*†----	15,038 49	36,491 86	162 31	† 36 12 15 74	† 48 58 17 82	† 23 76 193 86	g 36 98	46,065 52
1886*†----	----------	56,200 54	435 73	† 23 39 43 79	† 2 56 4 53	483 08	g 27 38	57,221 00
1887*†----	114 52	35,602 65	447 56	153 42	† 1 66 12 94	† 93 98 59	i 6 79 g 34 13	36,473 10
1888*†----	----------	57,752 80	675 49	17 56	483 93	1,713 72	p 27 30 o 1,697 97 q 26 19	62,394 96
1889†-----	31,008 72	43,193 24	432 02	34 05	† 03 3 62	† 52 00 1,809 49	q 66 27 p 42 78	76,642 22
Totals---	$153,479 15	$1,177,406 15	$114,891 68	$14,006 15	$38,937 21	$10,072 91	$13,512 53	$1,522,305 78

* See Auditor General's Report for 1887, p. 408.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Error in credit of Returns—Taxes of 1868.
f Interest on error referred to in note "e."
g Paid Institution for the D. and D.

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$2,972 41	$499,664 54	$173,880 18	$20,793 14	$1,597 54	$698,907 81	$98,060 46	$2,972 41
.....	38,064 13	6,149 37	1,203 50	.....	45,417 00	4,210 78	
.....	24,488 62	5,761 70	904 77	.....	31,155 09	1,851 27	
.....	29,089 64	6,268 33	1,071 01	c 1,259 92	37,688 90	359 58	
.....	42,071 93	7,151 34	1,539 77	c 1,528 53	52,291 57	1,242 12	
.....	33,682 50	d 389 16 7,616 83	1,358 69	c 1,108 28	44,155 46	.....	597 07
597 07	45,202 75	7,198 20	1,539 42	c 1,020 35	55,557 79	548 47	
.....	33,007 38	4,154 21	1,115 03	c 1,401 42	39,678 04	1,011 70	
.....	38,300 08	d 8 67 h 94 07 2,722 35	1,253 30	c 2,143 31	44,521 78	.....	126 12
126 12	† 996 39 34,442 60	m 223 28	† 149 41 8 69	† k 60 00 c 1,628 96	37,635 45	33 04	
.....	† 132 82 35,881 66	d 7 20 m 301 45	† 82 03	†j 1,434 62	37,839 78	15,038 49	
.....	† 732 33 45,093 78	d 174 12 n 3 56 m 343 10	† 27 34 12 54	.....	46,386 77	.....	321 25
321 25	† 37 12 56,117 72	m 613 76 d 14 62	† 2 01	.....	57,106 48	114 52	
.....	† 25 04 35,762 97	m 362 55 n 110 02	† 93	o 1,697 97	37,959 48	.....	1,486 38
1,486 38	27,393 81	r 234 07 m 574 01	.....	o 1,697 97	31,386 24	31,008 72	
.....	75,712 14	†d 50 00 r 214 05 d 242 70 m 353 39	† 2 00	.....	76,574 28	67 94	
$5,503 23	$1,095,899 95	$225,216 29	$31,063 58	$16,578 87	$1,374,261 92	$153,547 09	$5,503 23

h Drain Taxes which have been paid.
i Paid School for the Blind.
j Uncollected Taxes of 1881.
k Error in Taxes, etc., charged back.
l Interest on amount referred to in note "k."
m State Tax, returned to Auditor General's Office.
n Local Tax, Interest and Collection Fee.
o Under Sec. 2, Act 141, 1887.
p Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
q Paid School for the Deaf.
r Local Tax and Interest, before and after sale.

Table No. 281.—*Amounts Charged and Credited in Account with* **Livingston**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842to'74*	$76,342 80	$197,242 63	$31,515 86	$5,143 44	$12,734 19	$2,117 31	----------	$325,496 23
1875*-----	5,802 01	16,620 33	826 41	a 2 10	920 81	----------	----------	24,171 66
1876*-----	4,329 68	9,589 02	418 66	20 18	598 78	----------	b $124 62	15,080 94
1877*-----	3,719 12	16,019 44	440 01	21 87	745 89	----------	b 175 50	21,121 83
1878*-----	4,148 68	23,800 47	756 97	65 86	1,033 14	----------	b 606 24	30,411 36
1879*-----	5,175 26	18,874 03	771 96	137 00	936 85	----------	b 127 62	26,022 72
1880*-----	5,327 11	25,624 36	497 14	41 49	1,146 09	----------	b 220 03	32,856 22
1881*-----	5,779 09	17,885 14	456 82	11 99	943 51	----------	b 92 05	25,168 60
1882*-----	6,157 09	21,161 76	438 97	15 05	944 95	----------	b 155 12	28,872 94
1883*†----	6,507 86	18,909 10	† 128 80 23 42	† 6 72 1 29	† 470 46	----------	†d 212 89	26,260 54
1884*†----	6,978 65	27,308 75	† 20 98 59 68	† 18 52	† 490 12	40 01	g 27 79	34,944 50
1885*†----	7,248 12	16,631 93	56 72	6 96	† 507 65 1 32	53 82	g 8 95	24,515 47
1886*†----	7,762 26	30,654 84	200 70	5 38	† 539 82 34	22 30	----------	39,185 64
1887*†----	8,264 73	19,072 85	142 88	15 23	† 575 62 2 11	15 82	g 31 95	28,121 19
1888*†----	3,781 10	30,939 00	122 75	8 48	† 289 35 56	974 35	i 909 62	37,025 21
1889†-----	150 74	23,139 24	114 20	5 15	† 6 42 31	† 03 143 26	j 33 77	23,593 12
Totals---	$157,474 30	$513,472 89	$37,392 93	$5,526 71	$22,888 29	$3,366 90	$2,726 15	$742,848 17

* See Auditor General's Report for 1887, p. 410.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b State Bids.
c Taxes, etc., on Part-paid Lands collected at Land Office.
d Uncollected Taxes of 1881.

Table No. 282.—*Amounts Charged and Credited in Account with* **Luce**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1887*†								
1888*†-----	----------	----------	----------	$250 33	$16 12	----------	----------	$266 45
1889†------	----------	----------	----------	92	07	$3,679 51	b $10 87	3,691 37
Totals-----	----------	----------	----------	$251 25	$16 19	$3,679 51	$10 87	$3,957 82

* See Auditor General's Report for 1887, p. 411.
† Under New Tax Law unless preceded by †.
a Local Tax and Interest, before and after sale.
b Local Tax, Interest and Collection Fee refunded at A. G. O.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$6,318 50	$153,692 87	$80,948 89	$8,246 64	$463 02	$249,669 92	$82,144 81	$6,318 50
	18,299 90	1,022 95	519 13		19,841 98	4,329 68	
	10,030 91	c 201 82 826 18	302 91		11,361 82	3,719 12	
	14,930 38	1,429 33	488 82	b 124 62	16,973 15	4,148 68	
	23,380 11	960 95	719 54	b 175 50	25,236 10	5,175 26	
	18,518 29	941 59	629 49	b 606 24	20,695 61	5,327 11	
	25,416 27	732 46	800 78	b 127 62	27,077 13	5,779 09	
	17,515 23	721 74	554 51	b 220 03	19,011 51	6,157 09	
	21,063 89	c 76 89 481 74	650 51	b 92 05	22,365 08	6,507 86	
	† 137 29 18,862 05	†c 25 10 e 68 90 f 18 83	† 14 60	†b 155 12	19,281 89	6,978 65	
	† 30 37 27,272 98	†c 17 10 c 18 70 f 29 31 e 103 36	† 11 67	†d 212 89	27,696 38	7,248 12	
	† 46 25 16,598 95	c 24 47 f 8 54 e 72 75	† 1 94 31		16,753 21	7,762 26	
	† 14 77 30,719 40	†c 12 97 e 156 88 h 16 28	† 61		30,920 91	8,264 73	
	† 4,000 00 19,157 15	†c 81 40 e 88 29 f 15 82	† 87 80 01	i 909 62	24,340 09	3,781 10	
	† 4,749 21 30,962 36	h 64 04 c 4 94 e 121 56	† 62 74	i 909 62	36,874 47	150 74	
	† 107 86 23,190 16	†c 44 78 h 143 26 c 230 29 e 114 96	† 6 00		23,837 31		244 19
$6,318 50	$478,696 65	$89,827 07	$13,098 01	$3,996 33	$591,936 56	$157,474 30	$6,562 69

e State Tax returned to Auditor General's Office.
f Local Tax, Interest and Collection Fee.
g Paid Institution for the D. & D.
h Local Tax and Interest, before and after sale.
i Under Sec. 2, Act 141, 1887.
j Paid School for the Deaf.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
		a $964 94			$964 94		$698 49
$698 49	$266 45	a 2,938 58			3,903 52		212 15
$698 49	$266 45	$3,903 52			$4,868 46		$910 64

Table No. 283.—*Amounts Charged and Credited in Account with* **Mackinac**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1843 to 1874*	$5,813 98	$13,318 75	$2,159 12	$3,113 18	$1,558 10	$15,628 66	.....	$41,591 79
1875*.....	.....	645 32	796 06	a 73 67 50 40	155 12	2,711 23	.....	4,431 80
1876*.....	.....	372 31	252 26	55 71	301 92	4,772 83	c $1,289 95	7,044 98
1877*.....	.....	915 40	1,456 19	71 31	358 59	4,723 82	c 2,309 52	9,834 83
1878*.....	.....	1,360 03	435 38	142 01	406 89	5,676 40	c 2,120 03	10,140 74
1879*.....	.....	1,078 52	2,339 63	1,197 88	453 51	6,150 03	c 2,724 33	13,943 90
1880*.....	.....	1,464 25	533 04	25 05	435 33	4,958 33	c 3,487 04	10,903 04
1881*.....	.....	1,022 01	1,984 00	275 77	694 44	10,628 84	c 3,751 49	18,356 55
1882*.....	.....	3,526 96	1,989 02	102 11	804 79	9,970 90	c 4,953 35	21,347 13
1883*†.....	.....	3,151 51	† 390 71 68 33	† 866 46 212 84	† 716 16	† 12,463 71	††f 3,803 16	21,672 88
1884*†.....	1,670 87	4,551 46	†1,176 90 122 18	†† 3,367 74 23 29	† 207 67 27 48	† 3,467 10 9,400 48	k 28 56 l 234 45	24,278 18
1885*†.....	3,710 66	2,771 98	366 52	† 244 25 632 74	† 297 03 69 87	10,524 66	k 30 63 l 432 75 m 51 93	19,133 02
1886*†.....	2,509 88	5,109 14	1,486 30	† 455 46 307 58 n 02	† 13 64 22 07	† 12 13,047 59	k 34 95 l 120 79 m 32 15	23,139 69
1887*†.....	375 58	3,178 81	856 97	195 03	† 31 89 14 86	† 27 10,519 98	m 73 40 p 50 00 k 40 00	15,336 79
1888*†.....	.....	5,156 50	†3,359 65 1,556 54	† 2 90 133 35 n1,475 78	10 16	10,861 88	m 182 65 q 151 60 r 80 00	22,971 01
1889†.....	2,566 80	3,856 54	789 26	239 22	† 203 06 62 56	† 85 60 6,891 70	r 74 72 p 96 20 m 32 56	14,898 22
Totals.....	$16,647 77	$51,479 49	$22,118 06	$13,263 75	$6,845 14	$142,484 13	$26,186 21	$279,024 55

* See Auditor General's Report for 1887, p. 412.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax law.
c State Bids.
d Error in Taxes, etc., charged back June 30, 1879.
e Interest on error referred to in note "d."
f Uncollected Taxes of 1881.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee.
i Error in Taxes, etc., charged back June 30, 1876.

County *since 1843.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$44,494 04	$5,046 48	$29,997 43	$4,817 59	----------	$84,353 54	$5,813 98	$48,575 73
4,083 69	----------	b 5 75 5,938 46	525 24	----------	10,553 14	----------	6,121 34
6,121 34	----------	6,052 41	676 02	----------	12,849 77	----------	5,804 79
5,804 79	----------	7,551 41	777 25	c $1,289 95	15,423 40	----------	5,588 57
5,588 57	----------	9,391 80	886 78	c 2,309 52	18,176 67	----------	8,035 93
8,035 93	----------	9,642 83	1,062 13	c 2,120 03	20,860 92	----------	6,917 02
6,917 02	----------	13,139 26	1,156 39	c 2,724 33	23,937 00	----------	13,033 96
13,033 96	----------	d 1,110 20 10,904 66	e 160 87 1,537 04	c 3,487 04	30,233 77	----------	11,877 22
11,877 22	----------	15,899 57	1,523 08	c 3,751 49	33,051 36	----------	11,704 23
11,704 23	----------	g 1,407 05 h 853 15 †i 3 04	† 1,079 67 j 1 52	†c 4,953 35	20,002 01	1,670 87	
----------	† 463 65 2,299 24	g 3,029 16 h 10,764 61	† 207 70	†f 3,803 16	20,567 52	3,710 66	
----------	† 4,473 71 2,176 87	g 1,211 16 h 8,645 40	† 116 00	----------	16,623 14	2,509 88	
----------	† 197 97 6,600 03	g 2,602 21 o 13,353 25	† 10 65	----------	22,764 11	375 58	
----------	† 462 73 3,339 90	g 2,602 21 h 11,257 60	† 24 89	q 151 60	17,838 93	----------	2,502 14
2,502 14	6,614 14	o 9,301 81 g 1,832 19 s 2 18	† 15	q 151 60	20,404 21	2,566 80	
----------	† 3,527 70 1,124 37	o 6,778 84 g 1,383 24	† 122 20	----------	12,936 35	1,961 87	
$120,160 93	$36,326 79	$184,660 88	$14,685 17	$24,742 07	$380,575 84	$18,609 64	$120,160 93

j Interest on amount referred to in note "i."
k Paid institution for the D. and D.
l Paid Eastern Asylum for Insane.
m Local Tax, Interest, and Collection Fee refunded A. G. O.
n Error in credit of Delinquent Taxes.
o Local Tax and Interest, before and after sale.
p Paid School for the Blind.
q Under Sec. 2, Act 141, 1887.
r Paid School for the Deaf.
s Error in taxes, etc., charged back June 30, 1887.
t Interest on error referred to in note "s."

Table No. 284.—*Amounts Charged and Credited in Account with* **Macomb**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash paid Co. by State Treasurer.	Miscellaneons Debits.	Total Debits.
1841 to 1874*	$105,513 13	$278,636 83	$44,136 91	$5,634 85	$17,654 57	$1,072 38	----------	$452,648 67
1875*------	171 92	24,234 99	1,225 00	26 06	760 52	a 41 54	----------	26,460 03
1876*------	169 03	13,982 27	1,367 07	c 5 52 7 49	d 16 464 82	a 35 45	----------	16,031 81
1877*------	278 23	16,076 65	713 55	2 48	518 44	----------	----------	17,589 35
1878*------	19 78	23,885 47	712 04	----------	727 98	a 40 00	----------	25,385 27
1879*------	67 11	18,941 44	716 94	117 38	584 14	a 40 00	----------	20,467 01
1880*------	111 35	25,715 88	853 26	50 19	783 00	----------	----------	27,513 68
1881*------	147 00	17,949 02	502 80	----------	546 13	----------	----------	19,144 95
1882*------	----------	21,161 76	594 50	9 06	510 86	----------	g $18 89	22,295 07
1883*†------	----------	18,909 10	† 404 43 67 23	3 97	† 31 22	----------	†k 468 59	19,884 54
1884*†------	181 13	27,308 75	† 130 06 80 11	† 9 28	† 28 76	† 294 01 56 67	l 16 55	28,105 32
1885*†------	66 86	16,631 93	91 70	† 2 86	† 2 54	† 02	m 18 45 l 49 48	16,863 84
1886*†------	53 44	30,654 84	289 07	† 155 91 60	† 20 04	----------	j 19 83	31,173 93
1887*†------	234 94	20,980 13	204 90	3 11 4 75	† 11 04 33	† 5 87 11 48	l 38 48 m 71 81	21,566 84
1888*†------	----------	34,032 90	451 10	38	† 19 02	1,909 99	o 9 06 n1,000 59 p 85 25	37,489 48
1889†------	100 86	25,453 16	288 50	5 30	32	32 46	p 42 14 l 32 79	25,955 53
Totals-----	$107,114 78	$614,555 12	$52,829 17	$6,039 19	$22,625 28	$3,539 87	$1,871 91	$808,575 32

* See Auditor General's Report for 1887, p. 414.
† Under New Tax Law unless preceded by †.
a Paid D., D. and B. Asylum.
b Error in charges for Taxes, etc., collected by County Treasurer.
c Error in credit of Delinquent Taxes.
d Interest on Error referred to in note "c."
e Error in Taxes, etc., charged back.
f Interest on error referred to in note "e."
State Bids.
h Taxes, etc., on Part-paid Lands, collected at Land Office.

County *since 1841.*

Amounts Credited to County.						Account, June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	$252,100 07	$84,606 49	$10,214 06	$43 00	$346,963 62	$105,685 05	
----------	23,793 05	b 1 00 1,679 77	817 18	----------	26,291 00	169 03	
----------	14,127 51	e 18 43 1,226 80	380 84	----------	15,753 58	278 23	
----------	16,371 22	689 22	509 13	----------	17,569 57	19 78	
----------	23,437 77	1,129 40	750 99	----------	25,318 16	67 11	
----------	18,805 72	e 8 95 954 93	f 6 43 579 63	----------	20,355 66	111 35	
----------	25,712 52	833 09	821 07	----------	27,366 68	147 00	
----------	17,858 13	797 71	599 04	----------	19,254 88	----------	$109 93
$109 93	20,766 26	919 34	694 73	----------	22,490 26	----------	195 19
195 19	† 476 01 18,844 70	†h 6 40 i 121 41 j 9 68	† 31 13	†g 18 89	19,703 41	181 13	
----------	† 107 93 22,218 49	i 170 53 j 46 99	† 25 93	†k 468 59	28,038 46	66 86	
----------	† 36 88 16,672 83	i 98 73	† 1 96	----------	16,810 40	53 44	
----------	† 2 90 30,743 77	i 192 16	† 16	----------	30,938 99	234 94	
----------	† 145 61 21,181 23	†h 5 52 e 12 68 i 122 45 j 41 99	† 9 01	n 1,000 59	22,519 08	----------	952 24
952 24	† 3 15 35,253 64	q 19 48 i 159 37 j 144 45	† 15	n 1,000 59	37,388 62	100 86	
----------	25,759 05	q 30 40	----------	----------	25,933 90	21 63	
$1,257 36	$589,418 44	$94,047 37	$15,441 44	$2,531 66	$702,696 27	$107,136 41	$1,257 36

i State Tax returned to Auditor General's Office.
j Local Tax, Interest and Collection Fee.
k Uncollected Taxes of 1881.
l Paid School for the Blind.
m Paid Institution for the D. and D.
n Under Sec. 2, Act 141, 1887.
o Local Tax, Interest, and Collection Fee refunded at A. G. O.
p Paid School for the Deaf.
q Local Tax and Interest, before and after sale.

Table No. 285.—*Amounts Charged and Credited in Account with* **Manistee**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1856 to 1874*	$476 02	$23,777 53	$29,566 74	$4,304 25	$2,176 24	$22,827 31	.....	$83,128 09
1875*.....	.....	3,527 70	6,168 80	a 146 01 1,307 04	294 83	1,122 77	.....	12,567 15
1876*.....	.....	2,035 29	9,490 84	335 90	698 19	d 1,225 17 1,814 97	e $4,042 46	19,642 82
1877*.....	.....	2,288 49	10,898 99	138 12	747 62	3,212 93	e 3,315 25	20,601 40
1878*.....	.....	3,400 07	8,942 66	357 12	622 68	d 656 18 3,136 50	e 3,744 67	20,859 88
1879*.....	.....	2,696 29	7,269 89	127 06	474 32	1,967 92	e 3,995 20	16,530 68
1880*.....	.....	3,660 62	9,760 05	185 10	632 61	2,746 82	e 3,987 44	20,972 64
1881*.....	.....	2,555 02	9,876 64	132 26	622 21	d 2,549 24	e 3,492 49	19,227 86
1882*.....	.....	4,937 74	7,898 92	60 19	475 42	f 30 08 999 91	e 3,656 25	18,058 51
1883*†.....	.....	4,412 12	†1,830 64 179 57	†33 29 5 70	†285 69	†f 1,322 96 f 34 37	†g 3,417 18	11,521 52
1884*†.....	.....	6,372 05	†1,177 96 327 39	†275 12 6 00	†198 91 42	†4,026 37 3,214 26	f 25 94 j 297 21 k 16 09	15,937 72
1885*†.....	120 15	3,880 78	567 91	†40 29 17 07	†51 27 1 25	†46 2,870 87	k 229 43 f 42 23	7,821 71
1886*†.....	.....	7,152 80	†6 70 1,564 42	†721 32 25 49	†1 42 1 23	†22 1,937 81	k 17 77 f 101 56 j5,178 38	16,509 12
1887*†.....	5,463 51	8,900 66	†1 12 1,914 36	†11 13 33 93	†36 56 303 72	†9 70 1,961 84	k 23 33 f 80 43	18,740 29
1888*†.....	3,712 22	14,438 20	1,712 89	†200 82 30 38	†65 140 84	†16 1,626 30	k 25 50 m424 49 n 125 31	22,437 76
1889†.....	.....	10,798 31	1,627 65	†20 56 35 28	†11 98 2 72	†10 25 1,035 63	n 112 19 o 8 80 k 51 09	13,714 46
Totals.....	$9,771 90	$104,833 67	$110,784 14	$8,349 43	$7,780 78	$60,341 00	$36,410 69	$338,271 61

* See Auditor General's Report for 1887, p. 416.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Paid Michigan Asylum for Insane.
e State Bids.
f Paid Institution for D. and D.
g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$87,799 05		$83,522 55	$9,315 42		$180,637 02	$476 02	$97,984 95
10,185 90		b 21 81 c 290 59 12,672 24	1,198 44		24,368 98		11,801 83
11,801 83		c 142 05 15,587 42	1,450 17		28,981 47		9,338 65
9,338 65		c 126 01 12,535 00	1,359 63	e $4,042 46	27,401 75		6,800 35
6,800 35		c 154 27 13,511 56	1,170 56	e 3,315 25	24,951 99		4,092 11
4,092 11		c 226 76 13,474 40	1,010 78	e 3,744 67	22,548 72		6,018 04
6,018 04		c 148 35 14,096 15	1,172 59	e 3,995 20	25,430 33		4,457 69
4,457 69		c 333 31 12,978 64	1,030 22	e 3,987 44	22,787 30		3,559 44
3,559 44		c 100 90 12,509 60	800 13	e 3,492 49	20,462 56		2,404 05
2,404 05	$3,870 02	†c 399 36 h 541 70 i 397 68	† 360 23	†e 3,656 25	11,629 29		107 77
107 77	† 1,200 05 6,249 48	†c 223 25 c 210 70 i 3,406 91 h 792 38	† 209 85	†g 3,417 18	15,817 57	120 15	
	† 744 52 4,039 82	†c 24 80 c 119 19 i 3,138 04 h 566 88	† 39 48		8,672 73		851 02
851 02	† 22 72 7,900 27	c 203 23 l 1,277 64 h 789 62	† 1 11		11,045 61	5,463 51	
	† 554 41 11,126 54	†5 19 h 791 49 c 267 28 i 1,845 77	† 9 91 2 99	m 424 49	15,028 07	3,712 22	
	† 10 97 19,467 87	†c 3 72 l 1,000 28 c 131 18 h 1,507 80	† 20	m 424 49	22,546 51		108 75
108 75	† 198 86 11,434 01	†c 9 81 l 701 10 c 170 41 h 1,098 79 p 18	† 10 62 q 01		13,732 54		18 08
$147,524 65	$66,819 54	$212,055 99	$19,142 34	$30,499,92	$476,042 44	$9,771 90	$147,542 73

i Local Tax, Interest, and Collection Fee.
j Paid Eastern Asylum for Insane.
k Local Tax, Interest, and Collection Fee refunded at A. G. O.
l Local Tax and Interest before and after sale.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.
o Paid School for the Blind.
p Delinquent State erroneously charged back June 30, 1888.
q Interest on error referred to in note "p."

Table No. 286.—*Amounts Charged and Credited in Account with* **Manitou**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to 1874*	$36 40	$2,903 17	$793 75	$995 74	$146 00	$761 35	----------	$5,636 41
1875*-------	----------	143 41	48 05	a 28 26 38 33	6 50	----------	----------	264 55
1876*-------	----------	82 71	23 09	5 90	22 83	----------	b $484 07	618 63
1877*-------	----------	114 42	495 33	27 51	45 25	184 34	b 518 02	1,384 87
1878*-------	----------	170 00	731 26	256 68	57 08	167 85	b 740 56	2,123 43
1879*-------	----------	134 82	338 93	9 11	85 01	71 93	b 1,817 39	2,457 19
1880*-------	----------	183 03	540 76	83 98	126 10	1,264 31	b 1,179 89	3,378 67
1881*-------	----------	127 75	143 13	124 94	86 31	716 99	b 950 20	2,149 32
1882*-------	----------	352 70	186 34	4 83	79 09	274 26	b 1,372 65	2,269 87
1883*†------	----------	315 16	† 303 51 17 22	† 5 58 1 73	† 86 42	† 1,096 63	†c 639 42	2,465 67
1884*†------	193 60	455 14	† 64 18 7 11	† 157 30 3 57	† 29 96 3 42	† 702 68 112 80	----------	1,729 76
1885*†------	333 68	277 20	173 23	† 9 99 9 91	† 11 01 16 36	167 63	----------	999 01
1886*†------	----------	510 91	55 66	3 63	† 1 53 5 27	† 01 792 91	h 521 64	1,891 56
1887*†------	658 02	127 15	74 70	----------	35 75	702 44	----------	1,598 06
1888*†------	187 64	206 26	43 74	14 51	10 84	142 87	6 06	611 92
1889†-------	216 44	154 26	17 66	23 66	11 54	145 98	----------	569 54
Totals------	$1,625 78	$6,258 12	$4,057 65	$1,805 16	$866 27	$7,305 52	$8,229 90	$30,148 46

* See Auditor General's Report for 1887, p. 418.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 139, 1869.
b State Bids.
c Uncollected Taxes of 1881.
d State Tax returned to Auditor General's Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$3,904 34	$22 14	$5,388 10	$461 73		$9,776 31	$36 40	$4,176 30
271 96		378 15	33 00		683 11		418 56
418 56		603 38	53 40		1,075 34		456 71
456 71		945 51	95 35	b $484 07	1,981 64		596 77
596 77		2,027 22	151 31	b 518 02	3,293 32		1,169 89
1,169 89		1,283 44	172 56	b 740 56	3,366 45		909 26
909 26		1,021 88	199 35	b 1,817 39	3,947 88		569 21
569 21		966 06	140 44	b 1,179 89	2,855 60		706 28
706 28		1,146 29	134 01	b 950 20	2,936 78		666 91
666 91		d 83 77 e 30 00	† 118 74	†b 1,372 65	2,272 07	193 60	
	† 93 79 380 26	d 148 71 e 97 03	† 36 87	†c 639 42	1,396 08	333 68	
	† 153 40 14 23	d 178 88 e 154 03	† 3 07 7 30	f 691 68	1,202 79		203 78
203 78	† 22 18 488 91	d 293 27 g 224 21	† 1 19		1,233 54	658 02	
	696 01	d 88 88 e 619 07	40	i 6 06	1,410 42	187 64	
	142 87	g 132 82 d 113 73		6 06	395 48	216 44	
	145 98	g 124 65 d 115 92			386 55	182 99	
$9,873 67	$2,159 77	$16,165 00	$1,608 72	$8,406 20	$38,213 36	$1,808 77	$9,873 67

g State Tax returned to Auditor General's Office.
e Local Tax, Interest, and Collection Fee.
f Amount under J. R. No. 23, 1885.
g Local Tax and Interest, before and after sale.
h Paid Michigan Asylum for Insane.
i Under Sec. 2, Act 141, 1887.

Table No. 287.—*Amounts Charged and Credited in Account with* **Marquette**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1852 to 1874*	.....	$55,167 17	$62,195 77	$10,057 71	$4,462 71	$24,432 97	.....	$156,316 33
1875*	.....	5,721 76	10,430 79	a 1,358 37 2,900 05	472 65	b 33 52 c 1,363 20 d 1,908 96	.....	24,189 30
1876*	.....	3,301 14	21,520 86	434 39	1,373 61	c 104 40 b 78 85 7,679 42	l $10,164 43	44,657 10
1877*	.....	4,576 99	22,042 92	2,457 18	2,121 01	b 113 11 6,345 03	l 27,964 85	65,621 09
1878*	.....	6,800 14	19,820 55	j 170 58 2,374 65	k 35 52 2,509 45	l 325 70 b 80 00 22,569 48	l 22,173 03	76,859 10
1879*	.....	5,392 58	24,362 55	425 05	2,407 86	b 80 00 13,068 34	l 20,195 95	65,932 33
1880*	.....	7,321 25	11,675 76	2,036 67	2,253 56	b 26 34 19,506 82	n 2 07 o 57 47 l 17,867 04	60,746 98
1881*	.....	5,110 04	11,830 92	565 35	1,668 01	b 39 91 14,433 13	l 12,671 56	46,318 92
1882*	.....	7,053 91	5,974 63	157 00	1,526 63	14,145 39	l 12,564 17	41,421 73
1883*†	.....	6,303 03	† 2,569 60 170 73	† 995 15 2 68	† 1,199 49 g 15	† 15,360 87 q 15 02	† r 12,048 52 e 5 00	38,670 24
1884*†	$1,549 89	9,102 92	3,347 81 † 577 83	324 38 † 85	720 51 † 06	† 11,963 06 11,472 78	q 26 08 v 85	39,087 02
1885*†	1,937 02	5,543 98	† 66 63 816 55	† 275 29 13 14	† 122 87 1 42	† 78 9,709 87	v 5 02 q 51 81	18,544 38
1886*†	277 49	10,218 28	† 27 40 2,746 68	† 134 40 50 95	† 22 21 3 12	† 1 09 9,802 80	v 6 57 q 31 96	23,322 95
1887*†	182 34	19,072 85	† 7 90 2,516 56	† 10 72 13 27	† 9 88 278 24	† 36 9,958 04	v 152 19 x 49 95 q 74 48	32,326 78
1888*†	16,190 55	30,939 00	2,784 36	26 32	† 67 46 76	† 18 4,968 03	v 75 53 y 909 62 z 103 82	56,044 84
1889†	.....	23,139 24	2,520 92	l a 148 46 35 88	2 95	9,625 58	z 104 06 x 2 00 v 76 82	35,655 91
Totals	$20,137 29	$204,764 28	$208,007 72	$24,968 49	$21,239 34	$209,213 03	$137,384 85	$825,715 00

* See Auditor General's Report for 1887, p. 420.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Transportation of troops to quell riot; paid from Military Fund.
d Services of troops to quell riot; paid from Military Fund.
e Error in charges for taxes, etc., received by County Treasurer.
f Twice charged; under Sec. 124; also under Secs., 108-9, Tax Law.
g Interest on error referred to in note "e."
h Mining Tax credited during year.
i State Bids.
j Unpaid Sales of 1874, charged under Sec. 1105, C. L. 1871.
k Interest on amount referred to in note "j."
l Transportation of troops to quell riot.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$109,101 27	$16,003 08	$119,995 41 e 293 87 f 28 10 20,762 19	$13,726 53 g 50 44 2,016 00	$19,205 77 h 5,968 65	$278,032 06	----------	$121,715 73
12,614 46	----------	46,813 00	3,357 59	h 4,194 43	71,733 71	----------	17,544 41
17,544 41	----------	38,046 44	4,154 56	h 3,527 84 i 10,164 43	71,909 43	----------	27,252 33
27,252 33	----------	42,072 97	4,529 48	h 3,172 50 i 27,964 85	83,145 60	----------	17,524 51
17,524 51	----------	m 1 00 29,858 14	3,934 48	h 3,390 56 i 22,173 03	95,264 31	----------	18,405 21
18,405 21	3,390 56	23,749 67	3,437 68	p 1,476 85 h 5,914 30 i 20,195 95	81,152 98	----------	15,220 65
15,220 65	----------	19,959 67	2,699 70	h 6,600 72 i 17,867 04	69,995 10	----------	9,248 12
9,248 12	----------	18,217 14	2,255 57	h 6,660 45 i 12,671 56	56,375 25	----------	10,056 33
10,056 33	----------	s 729 24 t 510 36	† 1,652 08	†i 12,564 17 h 7,651 53	49,861 05	----------	8,439 32
8,439 32	5,573 65	t 2,747 46 s 1,482 57 u 48 47	† 739 99	†r 12,048 52 h 8,342 06	37,120 35	$1,549 89	
----------	† 3,721 37 8,019 56	s 1,001 11 t 2,939 19	† 94 36	h 7,130 53	37,150 00	1,937 02	
----------	† 1,805 31 5,296 39	s 2,076 29 w 1,696 95	† 17 05	h 7,839 32	18,266 89	277 49	
----------	† 332 13 11,178 87	s 2,033 14 u 53 26 t 4,288 27	† 7 57	y 309 62 h 6,723 50	23,140 61	182 34	
----------	† 144 96 1,975 91	w 4,183 31 u 89 41 s 3,113 47	† 18	y 909 62 h 3,358 15	16,136 23	16,190 55	
----------	† 11 40 46,497 13	w 6,713 38 s 2,924 82	----------	h 3,490 97	58,162 67	----------	2,117 83
2,117 83	24,604 08				39,851 08	----------	4,195 17
$247,524 44	$128,554 40	$396,428 30	$42,673 26	$242,116 92	$1,057,297 32	$20,137 29	$251,719 61

m Error in credit of Delinquent Taxes.
n Amount transferred to Houghton county for ⅓ Mining Tax collected from Steward Mine.
o Amount transferred to Menominee county for ⅓ Mining Tax collected from Menominee Mine.
p Amount transferred from Houghton county for ½ Mining Tax collected from Michigamme and Grand Central Mines.
q Paid Institution for the D. & D.
r Uncollected taxes of 1881.
s State Tax Returned to Auditor General's Office.
t Local Tax, Interest, and Collection Fee.
u Taxes, etc., on Part-paid Lands, collected at Land Office.
v Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
w Local Tax and Interest, before and after sale.
x Paid School for the Blind.
y Under Sec. 2, Act 141, 1887.
z Paid School for the Deaf.
1a Erroneous credit for redemption of sold State Bids, Delinquent Local.

Table No. 288.—*Amounts Charged and Credited in Account with* **Mason**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to '74*	----------	$12,977 93	$21,446 35	$4,247 73	$2,267 98	$33,167 05	----------	$74,107 04
1875*	----------	1,505 72	23,607 59	a 29 59 530 20	315 89	1,039 90	----------	27,028 89
1876*	----------	868 72	4,458 02	720 64	520 10	c 22 97 5,068 93	d $2,725 82	14,385 00
1877*	----------	2,288 49	3,487 81	479 21	490 45	c 28 09 4,025 50	d 2,783 04	13,582 59
1878*	----------	3,400 07	5,329 08	762 21	433 34	c 17 69 2,197 24	d 2,204 83	14,344 46
1879*	----------	2,696 29	4,201 93	559 79	513 64	c 24 70 1,510 33	d 5,340 77	14,847 45
1880*	----------	3,660 62	4,311 53	416 32	535 84	c 10 57 3,912 69	d 2,542 99	15,390 56
1881*	----------	2,555 02	5,003 82	2,883 33	314 75	c 30 81 454 47	d 1,865 69	13,107 89
1882*	$166 50	4,232 35	6,358 49	99 09	380 56	----------	d 2,578 75	13,815 74
1883*†	3,000 30	3,781 82	† 1,719 02 109 11	† 216 48 4 03	† 398 72	†e 37 58	†d 2,649 78	11,916 84
1884*†	3,153 86	5,461 74	† 1,307 28 201 82	† 98 74 1 79	† 298 48 13	† 1,056 37 852 68	----------	12,432 89
1885*†	763 30	3,326 40	302 61	† 12 58 7 03	† 58 20 17	† 52 690 88	----------	5,161 69
1886*†	61 27	6,130 97	† 1 24 1,235 35	15 47	† 95 1 05	† 06 881 23	----------	8,327 59
1887*†	118 44	5,086 09	† 14 73 808 22	† 8 40 10 89	† 1 11 1 27	† 5 25 1,182 48	j 76 67	7,313 55
1888*†	----------	8,250 40	780 59	10 67	† 94 84	† 24 18 1,789 77	j 48 65 l 242 57 m 33 27	11,181 88
1889†	----------	6,170 46	762 36	n 10 80 45 81	3 27	1,156 41	e 36 55 5 95	8,191 61
Totals	$7,263 67	$72,393 09	$85,446 95	$11,170 80	$6,537 68	$59,188 35	$23,135 13	$265,135 67

* See Auditor General's Report for 1887, p. 422.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Paid D., D. and B. Asylum.
d State Bids.
e Amount paid School for the Blind.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$68,737 86		$82,913 92	$8,114 05		$159,765 83		$85,658 79
16,920 93		b 11 37 18,141 06	1,921 52		36,994 88		9,965 99
9,965 99		b 163 75 8,825 96	1,054 50		20,010 20		5,625 20
5,625 20		b 61 88 7,869 74	836 16	d $2,725 62	17,118 60		3,536 01
3,536 01		b 112 71 13,714 92	922 59	d 2,783 04	21,069 27		6,724 81
6,724 81		b 74 71 8,304 14	898 79	d 2,204 83	18,207 28		3,359 83
3,359 83		b 114 65 7,297 94	773 91	d 5,340 77	16,887 10		1,496 54
1,496 54		b 190 75 8,164 59	546 52	d 2,542 99	12,941 39	$166 50	
		b 205 81 8,408 05	335 89	d 1,865 69	10,815 44	3,000 30	
	† $1,436 25 3,522 46	†b 657 19 b 27 60 g 316 79 h 54 73	† 169 21	†d 2,578 75	8,762 98	3,153 86	
	† 2,226 05 5,164 82	†b 6 54 g 468 99 h 780 81 b 144 95	† 227 65	†f 2,649 78	11,669 59	763 30	
	† 845 24 3,235 62	b 84 98 h 548 94 g 340 83	† 44 81		5,100 42	61 27	
	† 14 09 6,681 59	†b 4 63 b 77 07 i 768 31 g 662 67	† 79		8,209 15	118 44	
	† 15 51 5,437 35	b 77 32 g 467 17 h 1,550 33	† 90	l 242 57 k 20	7,800 35		486 80
486 80	† 8 94 8,445 38	†b 23 25 i 1,054 15 b 224 11 g 861 49	† 1 33	l 242 57	11,348 02		166 14
166 14	6,249 67	i 940 72 g 679 08 b 163 73			8,199 34		7 73
$117,020 11	$43,282 97	$175,571 33	$15,848 62	$23,176 81	$374,899 84	$7,263 67	$117,027 84

f Uncollected Taxes of 1881.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest, and Collection Fee.
i Local Tax and Interest, before and after sale.
j Local Tax, Interest and Collection Fee refunded at A. G. O.
k Error in charges for Taxes, etc., received by County Treasurer.
l Under Sec. 2, Act 141, 1887.
m Paid School for the Deaf.
n Erroneous credit for redemption of Sold State Bids, delinquent local.

Table No. 289.—*Amounts Charged and Credited in Account with* **Mecosta**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859 to'74*	$70 37	$29,108 29	$72,662 67	$22,510 05	$8,553 70	$121,428 42	----------	$254,333 50
1875*----	----------	3,613 74	16,626 80	a 976 76 252 22	968 75	14,322 31	----------	36,760 58
1876*----	----------	2,084 93	12,834 34	f 4,973 29 822 46	2,057 25	18,467 49	g $8,802 58	50,042 34
1877*----	----------	2,860 62	7,474 23	366 94	1,358 95	15,987 92	g 7,865 26	35,913 92
1878*----	----------	4,250 08	10,358 74	624 71	1,273 34	11,658 88	g 8,367 87	36,533 62
1879*----	----------	3,370 36	11,430 32	481 10	1,302 43	13,028 66	g 8,922 63	38,535 50
1880*----	----------	4,575 78	11,448 23	958 47	1,467 09	16,182 22	g 7,207 44	41,839 23
1881*----	----------	3,193 77	8,375 58	923 11	807 24	6,657 00	g 4,363 93	24,320 63
1882*----	----------	4,937 74	8,296 54	301 82	825 69	5,447 68	g 5,870 33	25,679 80
1883*†----	----------	4,412 12	† 3,093 68 236 08	† 272 69 58 30	† 536 66	† 2,581 68	†n7,051 90	18,243 02
1884*†----	1,252 03	6,372 05	† 3,882 70 284 75	† 755 14 2 40	† 466 96 17	† 7,246 92 1,794 30	----------	22,057 42
1885*†----	1,167 46	3,880 78	588 19	† 206 26 10 90	† 208 54 54 36	† 14 19 2,873 64	o 4 58	9,008 90
1886*†----	3,496 24	7,152 80	1,613 47	† 56 73 33 96	† 13 86 1 85	† 11 1,828 74	o 1 67	14,199 43
1887*†----	48 34	7,629 14	1,411 77	† 60 57 27 10	† 3 58 3 60	† 03 1,542 70	o 308 72	11,035 55
1888*†----	----------	12,375 60	1,878 40	† 16 86 14 63	† 4 03 1 20	† 16 50 2,400 55	o 23 43 r363 85	17,095 05
1889†----	----------	9,255 69	1,435 36	† 63 81 14 22 s 99 n 50	† 95 t 03 98	2,868 27	o 7 48	13,648 28
Totals---	$6,034 44	$109,073 49	$173,931 85	$34,785 90	$19,911 21	$246,348 21	$59,161 67	$649,246 77

* See Auditor General's Report for 1887, p. 424.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in charge for Taxes, etc., received by County Treasurer.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
e Interest on error referred to in note "b."
f Amount under J. R. No. 31, 1875.
g State Bids.
h ¼ of $5,386.99 under J. R. No. 35, 1875.
i Interest on amount referred to in note "h."
j Error in credit of Returns of Taxes.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$261,066 25		$258,871 71 b 56	$27,939 82		$547,877 78	$70 37	$293,614 65
32,548 40		c 30 89 d 116 60 40,581 36	e 24 3,930 27		77,208 32		40,447 74
40,447 74		d 10 75 23,737 54	3,794 34		67,990 37		17,948 03
17,948 03		c 20 50 d 8 90 22,226 34	2,608 84	g $8,802 58	51,615 19		15,701 27
15,701 27		c 49 31 h 1,346 75 26,869 44	2,659 63	g 7,865 26	54,491 66		17,958 04
17,958 04		h 1,346 75 c 61 70 25,250 38	i 81 18 2,706 34	g 8,367 87	55,772 26		17,236 76
17,236 76		h 1,346 74 c 48 98 18,225 01	2,458 37	g 8,922 63	48,238 49		6,399 26
6,399 26		h 1,346 75 c 45 80 17,149 28	1,582 15	g 7,207 44	33,730 68		9,410 05
9,410 05		j 2 00 c 29 09 16,264 56	k 2 33 1,380 88	g 4,363 93	31,452 84		5,773 04
5,773 04	$3,535 97	†c 26 29 c 15 68 l 849 40 m 207 98	† 712 30	†g 5,870 33	16,990 99	1,252 03	
	† 3,034 18 5,672 84	c 10 54 m 3,477 56 l 1,197 67	† 445 27	†n 7,051 90	20,889 96	1,167 46	
	† 3,024 69 192 83	†p 11 50 d 8 58 c 50 56 m 1,485 61 l 577 71	† 161 18		5,512 66	3,496 24	
	† 200 97 11,533 72	†c 5 58 l 1,267 14 q 973 12 c 159 52	† 11 04		14,151 09	48 34	
	† 51 84 8,008 88	†c 51 p 32 c 27 43 l 1,084 03 m 1,797 71	† 2 86	r 363 85	11,337 43		301 88
301 88	† 61 25 12,495 69	†c 16 86 q 1,993 79 c 14 04 l 1,963 90	† 3 50	r 363 85	17,214 76		119 71
119 71	† 15 96 9,139 90	q 2,955 56 c 14 41 l 1,612 16	† 82		13,858 52		210 24
$424,910 43	$56,968 72	$476,792 85	$50,481 36	$59,179 64	$1,068,333 00	$6,034 44	$425,120 67

k Interest on error referred to in note "j."
l State Tax, returned to Auditor General's Office.
m Local Tax, Interest and Collection Fee.
n Uncollected Taxes of 1881.
o Local Tax, Interest and Collection Fee refunded at A. G. O.
p Error in Taxes, etc., charged back.
q Local Tax and Interest before and after sale.
r Under Sec. 2, Act 141, 1887.
s Error in Returns of Sale of 1888, Delinquent State.
t Interest on error referred to in note "s."
u Error in credit of return of State Tax of 1887.

Table No. 290.—*Amounts Charged and Credited in Account with* **Menominee**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1864 to'74*	$1,280 79	$12,133 71	$15,304 14	$4,953 42	$946 54	$78 94	----------	$34,697 54
1875*-----	1,384 57	2,251 41	3,783 33	a 39 68 159 82	234 83	----------	----------	7,853 64
1876*-----	----------	1,298 94	2,434 64	191 93	111 44	----------	c $912 25	4,949 20
1877*-----	----------	1,716 37	3,373 43	151 25	193 45	----------	c 1,685 94	7,120 44
1878*-----	----------	2,550 05	2,855 59	d 45 59 69 45	e 22 26 281 42	861 78	c 2,314 03	8,700 17
1879*-----	----------	2,022 22	4,736 89	83 49	324 71	----------	c 3,956 75	11,124 06
1880*-----	----------	2,745 47	5,142 12	442 65	416 55	----------	c 3,192 60	11,939 39
1881*-----	----------	1,916 26	3,143 38	3,906 66	260 54	----------	c 2,313 40	11,540 24
1882*-----	200 42	3,526 96	3,565 09	213 96	349 52	i 31 95 2,641 57	c 1,961 22	12,490 69
1883*†----	----------	3,151 51	† 1,204 09 62 29	† 316 93 9 66	† 285 08	† 991 66 i 28 02	†j 4,713 25	10,762 49
1884*†----	660 24	4,551 46	† 1,286 90 180 26	† 575 74 9 50	† 275 03 67	† 4,667 88 4,846 14	†m 1 15 i 43 23	17,098 10
1885*†----	1,288 00	2,771 98	† 37 07 474 97	† 482 85 46 50	† 88 40 7 15	† 49 90 4,874 36	----------	10,121 18
1886*†----	400 05	5,109 14	† 43 86 1,231 75	† 8 75 174 40	† 38 56 6 52	† 51 4,551 21	m 5 59	11,570 34
1887*†----	390 18	7,947 02	1,139 14	† 33 60 116 29	† 61 15 43	3,447 51	m 84 22 o 100 00 l 102 43	13,376 43
1888*†----	----------	12,891 25	1,218 09	† 15 99 102 85	† 2 12 9 60	† 1 09 1,933 40	m 42 50 p 379 01 q 150 96	16,746 80
1889†-----	----------	9,641 35	1,370 60	† 5 68 235 06	† 96 23 05	† 01 2,270 89	q 120 00 o 49 88 m 35 83	13,753 31
Totals---	$5,604 25	$76,225 10	$52,587 53	$12,391 70	$3,894 44	$31,276 82	$21,864 18	$203,844 02

* See Auditor General's Report for 1887, p. 426.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124, also under Secs. 108-9 Tax Law.
c State Bids.
d Unpaid Sales of 1870 charged under Sec. 1105, C. L. 1871.
e Interest on amount referred to in note "d."
f ⅓ Mining Tax collected during fiscal year.
g Amount transferred from Marquette county for ¼ Mining Tax collected from Menominee Mine.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$10,955 06	$1,566 00	$28,649 76	$1,816 42		$42,987 24	$2,665 36	$10,955 06
	2,523 50	b 1 43	299 04		8,734 97		881 33
		5,911 00			6,514 93		1,565 73
881 33		5,364 62	268 98		9,073 70		1,953 26
1,565 73		6,201 30	394 42	c $912 25	10,467 53		1,767 36
1,953 26		6,369 56	458 77	c 1,685 94	12,397 48		1,273 42
1,767 36		8,075 43	540 66	c 2,014 03	14,230 32		2,290 93
1,273 42	846 79	7,071 53	616 54	f 407 82 g 57 47 c 3,956 75	11,339 82	200 42	
2,290 93		h 7 05	539 91	f 1,353 55 c 3,192 60	14,272 19		1,781 50
		3,955 78		f 2,688 67 c 2,313 40	10,102 25	660 24	
		8,751 07	519 05	† c 1,961 22 f 2,703 57	15,810 10	1,288 00	
1,781 50	2,875 60	k 276 04 l 134 71	† 369 61	† j 4,713 25 f 3,741 63	9,721 13	400 05	
	† 1,291 47	l 1,073 62	† 281 14	f 3,481 10	11,180 16	390 18	
	4,121 34	k 587 65	† 49 90		13,615 91		239 48
	† 1,330 69	k 391 23	2 38	p 379 01 f 2,854 80	18,133 34		1,386 54
	3,951 49	l 514 34			14,965 12		1,211 81
	† 574 34	n 620 53	† 28 94	f 3,277 53			
	5,844 65	k 834 17					
	† 8 88	k 798 52	† 48				
	8,450 87	l 1,123 35					
239 48	† 35 72	n 1,851 76	† 1 09	p 379 01 r 1,159 56			
	13,218 59	k 1,248 13					
1,386 54	† 16 22	n 1,413 72	† 74	r 899 56			
	10,242 77	k 1,005 57					
$24,094 61	$56,898 92	$92,231 87	$6,188 07	$44,132 72	$223,546 19	$5,604 25	$25,306 42

h Taxes, etc., on part-paid Lands, collected at Land Office.
i Paid Institution for the D. and D.
j Uncollected Taxes of 1881.
k State Tax returned to Auditor General's Office.
l Local Tax, Interest and Collection Fee.
m Local Tax, Interest, and Collection Fee refunded at A. G. O.
n Local Tax and Interest, before and after sale.
o Paid School for the Blind.
p Under Sec. 2, Act 141, 1887.
q Paid School for the Deaf.
r 1-5 Mining Tax collected during fiscal year.

Table No. 291.—*Amounts Charged and Credited in Account with* **Midland**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1856 to'74*	.....	$42,056 95	$269,446 62	$66,752 13	$15,491 31	$179,814 43	.....	$573,561 44
1875*	.....	4,517 17	b 1 60 30,068 97	a2,418 09 640 29	c 33 2,221 84	33,074 25	.....	72,942 54
1876*	.....	2,606 16	9,013 63	g 5,513 06 244 49	2,751 22	h 837 01 27,331 80	i$17,524 66	65,822 03
1877*	.....	1,716 37	5,681 11	661 04	1,209 69	15,739 22	i 7,603 57	32,611 00
1878*	.....	2,550 05	7,660 69	876 13	1,269 61	h 481 57 7,248 19	i 16,024 44	36,110 68
1879*	.....	2,022 22	6,864 43	2,586 10	1,319 79	16,616 05	i 13,645 07	43,053 66
1880*	.....	2,745 47	6,805 65	1,317 42	1,360 13	l 289 42 10,993 65	i 15,021 20	38,532 94
1881*	.....	1,916 26	5,776 37	384 77	1,359 37	h 1,236 86 l 381 72 11,035 64	i 14,324 36	36,415 35
1882*	.....	4,232 35	4,283 46	724 32	1,331 47	l 416 23 13,161 57	i 12,769 76	36,919 16
1883*†	.....	3,781 82	† 1,761 40 188 83	† 253 77 17 01	† 897 14	† 8,935 59 l 574 06	†p10,741 71	27,151 33
1884*†	$839 67	5,461 74	† 4,420 66 418 57	† 350 73 3 67	† 630 82 28 38	† 11,504 99 1,831 33	q 3 15 l 788 83	26,282 54
1885*†	6,623 12	3,326 40	† 1 01 503 81	† 286 83 37 76	† 350 45 180 81	....	q 26 38 l 1,052 51	12,389 08
1886*†	9,376 24	6,130 97	† 11 83 1,741 56	† 24 59 46 63	† 394 02 348 69	3,810 99	q 8 67 l 1,009 31	22,903 50
1887*†	15,055 41	3,178 81	† 7 31 1,265 57	†s191 47 45 64	† 426 48 †t 9 68 677 87	.....	q 10 57 l 360 31 u 661 43	21,890 55
1888*†	17,220 96	5,156 50	722 57	† 185 46 28 74	† 412 01 676 03	.....	q 8 44 v 151 60 u 477 70	25,040 01
1889†	18,799 95	3,856 54	606 45	26 80	† 427 91 771 08	5,951 18	u 281 57 q 3 15	30,724 63
Totals	$67,915 35	$95,255 78	$357,252 10	$83,616 94	$34,546 13	$351,265 75	$112,498 39	$1,102,350 44

* See Auditor General's Report for 1887, p. 428.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in charge for Taxes, etc., received by County Treasurer.
c Interest on error referred to in note "b."
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
f Error in taxes, etc., charged back.
g Amount under J. R. No. 31, 1875.
h Paid Michigan Asylum for Insane.
i State Bids.
j ¼ of $8,185.32, under J. R. No. 35, 1877.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$522,726 58	$1,110 87	$578,948 16 d 30 40 e 354 74 f 5 29 52,639 35	$60,230 58	----------	$1,163,016 19	----------	$589,454 75
66,728 17	----------		6,831 00	----------	126,588 95	----------	53,646 41
53,646 41	----------	d 47 83 15,021 12	4,348 55	----------	73,063 91	----------	7,241 88
7,241 88	----------	d 69 21 24,039 40	2,407 16	i $17,524 66	51,282 31	----------	18,671 31
18,671 31	----------	e 10 48 j 2,046 33 d 24 29 19,574 52	2,613 26	i 7,603 57	50,543 76	----------	14,433 08
14,433 08	----------	j 2,046 33 d 27 99 20,412 17	k 123 35 2,676 83	i 16,024 44	55,744 19	----------	12,690 53
12,690 53	m 259 03	j 2,046 33 d 144 27 20,122 42	2,535 50	i 13,645 07	51,443 15	----------	12,910 21
12,910 21	----------	j 2,046 33 d 64 48 17,161 78	2,506 79	i 15,021 20	49,710 79	----------	13,295 44
13,295 44	----------	d 46 96 15,337 00	2,151 62	i 14,324 36	45,155 38	----------	8,236 22
8,236 22	2,682 37	†d 170 87 n 946 98 o 258 51	† 1,246 95	†i 12,769 76	26,311 66	$839 67	
----------	† 1,280 41 3,682 13	n 1,271 64 o 2,065 07	† 618 46	†p 10,741 71	19,659 42	6,623 12	
----------	----------	†d 22 43 n 691 29 o 2,254 88 d 7 24	37 00	----------	3,012 84	9,376 24	
----------	4,810 99	†d 64 21 d 41 00 r 1,753 70 n 1,176 26	† 1 93	----------	7,848 09	15,055 41	
----------	2,583 71	†d 28 75 594 44 d 21 05 o 1,283 78	† 67 5 59	v 151 60	4,669 59	17,220 96	
----------	3,195 00	†d 56 84 r 1,935 85 n 899 86	† 91	v 151 60	6,240 06	18,799 95	
----------	† 4,044 70 1,906 48	†d 6 80 r 2,296 61 n 816 86	† 1 42	----------	9,072 87	21,651 76	
$730,579 83	$25,555 69	$790,932 10	$88,337 57	$107,957 97	$1,743,363 16	$89,567 11	$730,579 83

k Interest on amount referred to in note "j."
l Paid Eastern Asylum for Insane.
m Amount paid by Webber & Yawkey, under decree of Midland Circuit Court.
n State Tax returned to Auditor General's Office.
o Local Tax, Interest, and Collection Fee.
p Uncollected Taxes of 1881.
q Local Tax, Interest, and Collection Fee refunded at A. G. O.
r Local Tax and Interest, before and after sale.
s Unpaid sales of 1881 and previous years charged under Sec. 1105, C. L., 1871.
t Interest on amount referred to in note "s."
u Paid Northern Asylum for Insane.
v Under Sec. 2, Act 141, 1887.

Table No. 292.—*Amounts Charged and Credited in Account with* **Missaukee**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to 1874*	$48 14	$1,835 63	$4,807 71	$3,869 51	$1,158 90	$21,596 69	----------	$33,315 98
1875*------	----------	645 32	9,592 81	58 77	561 13	11,360 83	----------	22,218 86
1876*------	----------	372 31	1,539 45	55 13	953 66	13,710 28	b$6,515 35	23,146 18
1877*------	----------	1,172 85	3,273 95	68 23	880 90	12,407 64	b 4,582 09	22,385 66
1878*------	----------	1,742 54	2,780 19	169 05	919 61	12,553 63	b 5,828 77	23,993 79
1879*------	----------	1,381 85	1,838 91	71 25	789 20	10,832 79	b 5,525 44	20,739 44
1880*------	----------	1,876 07	1,614 96	12 77	761 55	9,498 81	b 5,499 70	19,263 86
1881*------	----------	1,309 45	1,135 06	2,246 29	742 69	10,013 38	b 4,791 18	20,238 05
1882*------	----------	2,539 41	2,966 57	110 26	745 45	5,193 14	b 9,462 09	21,016 92
1883*†------	----------	2,269 09	† 280 20 199 12	† 59 25 5 27	† 721 26	† 12,295 19	† 5,280 83	21,110 21
1884*†------	----------	3,277 04	†2,969 32 201 96	† 107 81 14	† 324 97 01	† 6,757 68 11,544 89	h 2 04 i 7 54	25,193 40
1885*†------	472 90	1,995 82	356 38	† 89 18 12 18	† 75 82 1 00	† 66 7,654 15	j 9 65 i 62 59	10,730 33
1886*†------	----------	3,678 58	† 28 76 1,422 84	22 17	† 6 96 1 29	† 55 9,788 77	i 2 25	14,952 17
1887*†------	----------	4,132 45	† 2 54 985 25	† 22 08 45 93	† 13 5 69	† 05 8,290 12	i 123 96 j 26 01	13,634 21
1888*†------	----------	6,703 45	1,262 69	† 3 42 18 34	† 1 38 1 62	† 01 9,541 05	i 61 34 i 197 08	17,790 38
1889†------	----------	5,013 50	1,004 73	22 57	† 21 2 18	6,201 30	j 22 42 i 68 67	12,335 58
Totals-----	$521 04	$39,944 76	$38,263 40	$7,069 60	$8,655 61	$179,241 61	$48,369 00	$322,065 02

* See Auditor General's Report for 1887, p. 430.
† Under New Tax Law unless preceded by †.
a Taxes, etc., on Part-paid Lands, collected at Land Office.
b State Bids.
c Error in Taxes, etc., charged back June 30, 1874.
d Interest on error referred to in note "c."
e Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$22,926 54		$44,919 02	$3,469 20		$71,314 76	$48 14	$38,046 92
15,120 38		a 231 25 25,142 73	2,097 99		42,592 35		20,373 49
20,373 49		a 145 15 13,344 69	1,977 53		35,840 86		12,694 68
12,694 68		a 110 81 15,239 18	1,851 00	b $6,515 35	36,411 02		14,025 36
14,025 36		a 91 62 14,594 57	1,808 67	b 4,582 09	35,102 31		11,108 52
11,108 52		a 109 02 11,370 79	1,540 12	b 5,828 77	29,957 22		9,217 78
9,217 78		a 448 85 11,815 17	1,419 93	b 5,825 44	28,727 17		9,463 31
9,463 31		a 108 49 c 1,578 87 11,438 09	d 956 46 1,411 38	b 5,499 70	30,456 30		10,218 25
10,218 25		a 33 07 12,957 59	1,373 34	b 4,791 18	29,373 43		8,356 51
8,356 51	$1,385 17	†a 825 69 a 3 57 f 1,053 50 g 554 68	† 1,081 72	†b 9,462 09	22,722 93		1,612 72
1,612 72	† 2,331 61 2,408 60	†a 6 46 f 1,025 66 g 11,558 38 a 127 64	† 368 60	†e 5,280 83	24,720 50	472 90	
	† 1,100 90 1,490 03	†a 8 88 a 162 22 g 10,940 84 f 847 79	† 58 58		14,609 24		3,878 91
3,878 91	† 111 59 3,989 74	k 6,751 89 a 513 67 f 1,063 87	† 4 98		16,314 65		1,362 48
1,362 48	† 2 67 3,952 61	f 1,170 67 a 350 87 g 11,680 10	† 05	l 197 08	18,716 53		5,082 32
5,082 32	† 22 42 6,263 15	k 8,856 40 a 75 00 f 1,825 31	† 1 05	l 197 08	22,322 73		4,532 35
4,532 35	† 3 45 4,701 37	k 6,051 08 a 7 20 f 1,303 70	† 18		16,599 33		4,263 75
$149,973 60	$27,763 31	$230,444 03	$19,420 78	$48,179 61	$475,781 33	$521 04	$154,237 35

† State Tax returned to Auditor General's Office.
g Local Tax, Interest and Collection Fee.
h Interest on State Tax collected in county after Feb. 1st, by Town Treasurer.
i Local Tax, Interest and Collection Fee refunded at A. G. O.
j Paid School for the Blind.
k Local Tax and Interest, before and after sale.
l Under Sec. 2, Act 141, 1887.

Table No. 293.—*Amounts Charged and Credited in Account with* **Monroe**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to '74*	$92,336 30	$229,947 84	$115,767 99	$24,471 23	$18,857 40	$6,235 32	----------	$487,616 08
1875*	14,439 58	13,551 52	3,498 30	a14,912 54 66 00	2,120 58	b 24 38	----------	48,612 90
1876*	30,765 99	7,818 49	2,910 65	28 88	2,552 84	b 39 23	d $2,060 82	46,176 90
1877*	36,348 94	10,870 33	1,962 15	342 51	3,012 72	b 40 00	d 2,385 04	54,961 69
1878*	39,347 93	16,150 32	3,283 00	306 59	3,430 33	b 10 32	d 2,996 10	65,518 59
1879*	43,771 81	12,807 38	2,287 94	193 26	3,595 15	b 24 52	d 2,186 76	64,866 82
1880*	47,720 69	17,387 96	2,805 06	163 95	4,021 80	----------	d 2,535 23	74,634 69
1881*	52,319 48	12,136 34	1,381 14	371 07	4,116 95	----------	d 1,509 82	71,834 80
1882*	51,244 96	22,572 53	2,538 47	81 03	1,024 74	----------	d 1,757 24	79,218 97
1883*†	52,058 81	† 20,169 71	† 974 81 77 11	† 45 38 18 92	† 3,756 86	†f 26 03	†i 1,649 28	78,776 91
1884*†	55,751 34	29,129 32	† 567 63 192 10	† 88 80 2 77	†3,858 71 41 15	† 216 89 231 34	f 18 47	90,098 52
1885*†	7,628 81	17,740 73	310 65	† 136 37 3 54	† 532 82 1 62	225 16	f 31 20	26,610 90
1886*†	243 57	32,698 50	494 32	† 7 93 11 57	† 9 55 1 22	† 08 512 79	f 64 14	34,043 67
1887*†	96 12	19,072 85	336 54	19 87	† 57 3 23	† 30 268 40	m 15 66 f 146 76	19,960 30
1888*†	----------	30,939 00	478 25	9 31	14 92	1,997 07	m 40 95 n 909 62 o 194 39	34,583 51
1889†	33 89	23,139 24	441 55	28 45	2 55	101 76	o 127 95 m 20 30	23,895 69
Totals	$524,108 22	$516,132 06	$140,307 66	$41,303 97	$50,955 71	$9,953 59	$18,649 73	$1,301,410 94

* See Auditor General's Report for 1887, p. 432.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
d State Bids.
e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$9,069 39	$121,137 40	$245,110 94	$14,218 46	$373 40	$389,909 59	$106,775 88	$9,069 39
----------	12,860 80	c 4 56 4,684 38	297 17	----------	17,846 91	30,765 99	
----------	5,242 41	4,357 00	228 55	----------	9,827 96	36,348 94	
----------	7,687 66	5,453 13	412 15	d 2,060 82	15,613 76	39,347 93	
----------	13,819 98	e 6 57 4,982 03	553 16	d 2,385 04	21,746 78	43,771 81	
----------	9,480 57	4,206 79	462 67	d 2,996 10	17,146 13	47,720 69	
----------	15,359 99	e 17 48 4,153 41	597 57	d 2,186 76	22,315 21	52,319 48	
----------	13,969 26	3,464 23	621 12	d 2,535 23	20,589 84	51,244 96	
----------	21,905 31	e 11 33 3,135 58	598 12	d 1,509 82	27,160 16	52,058 81	
----------	† 1,771 37 19,000 00	g 313 38 h 11 61	† 171 97	†d 1,757 24	23,025 57	55,751 34	
----------	† 440 25 29,802 24	†j 23,911 40 †e 16 07 e 4 74 h 279 51 g 438 31	†k 22,559 80 † 3,354 13 13 98	†i 1,649 28	82,469 71	7,623 81	
----------	† 7,869 09 17,822 26	g 276 26 h 123 40	† 275 42 90	----------	26,367 33	243 57	
----------	† 138 55 32,734 17	g 581 78 l 485 60	† 7 45	----------	33,947 55	96 12	
----------	† 8 49 19,277 51	g 257 01 h 337 39	† 30	n 909 62	20,790 32	----------	830 02
830 02	† 01 32,182 47	l 212 91 g 414 59	----------	n 909 62	34,549 62	33 89	
----------	23,368 82	l 119 15 g 347 69	----------	----------	23,835 66	60 03	
$9,899 41	$405,878 61	$307,718 23	$44,372 92	$19,272 93	$787,142 10	$524,168 25	$9,899 41

g State Tax returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee.
l Uncollected Taxes of 1881.
j Net amount heretofore charged as loss on five year lists.
k Interest to June 30, 1883, on amount referred to in note " j."
l Local Tax and Interest, before and after sale.
m Local Tax, Interest, and Collection Fee refunded A. G. O.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 294.—*Amounts Charged and Credited in Account with* **Montcalm**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1851 to'74*	----------	$58,552 59	$108,893 22	$16,253 72	$8,654 63	$96,154 61	----------	$288,508 77
1875*	----------	7,098 41	17,835 53	a 315 31 b 120 00 339 01	c 5 00 785 63	d 206 70 4,068 52	----------	30,774 11
1876*	----------	4,065 40	8,874 93	411 26	902 31	g 38 08 h 126 83 6,103 37	i $6,106 62	26,658 80
1877*	----------	5,149 11	8,273 61	122 45	1,043 12	g 1 95 8,151 49	i 7,874 02	30,615 75
1878*	----------	7,650 15	8,933 98	604 75	1,152 48	7,976 77	i 8,535 04	34,853 17
1879*	----------	6,066 65	8,035 75	556 47	900 80	g 36 46 5,756 51	i 6,319 08	27,671 72
1880*	----------	8,236 40	7,139 03	183 84	873 88	g 65 03 2,610 91	i 8,866 75	27,975 84
1881*	----------	5,748 79	10,214 72	777 79	835 75	g 83 33 4,230 58	i 5,670 95	27,561 91
1882*	----------	13,402 45	5,731 32	938 46	763 42	j 24 65 2,341 66	i 4,518 27	27,720 23
1883*†	$3,522 86	11,975 76	† 1,935 22 240 46	† 285 78 22 22	† 594 26	†j 42 27	†m 6,314 35 n 6 44	24,939 62
1884*†	7,999 40	17,295 54	† 3,439 49 453 62	† 193 42 10	† 619 00 106 03	† 152 28 689 85	j 30 65 q 18 54	30,997 92
1885*†	10,824 93	10,533 55	739 27	† 422 57 30 96	† 325 37 447 04	† 72 83 1,065 48	j 36 50 q 7 43	24,505 93
1886*†	1,422 01	19,414 73	1,951 60	† 154 17 31 30	† 29 92 107 70	† 17 06 901 41	s 10 24 j 65 87	24,106 01
1887*†	3,933 24	12,079 47	1,960 73	† 87 55 36 23	† 10 79 16 89	383 33	s 37 40 j 73 28	18,618 91
1888*†	253 28	19,594 70	1,547 60	† 241 67 49 24	† 4 35 24 94	† 02 10,662 71	s 171 99 t 576 10 u 74 94	33,201 54
1889†	25 24	14,654 85	1,026 19	† 9 13 v 4 01 49 10	† 14 50 5 82	† 20 4,678 34	u 81 00 s 23 53	20,571 91
Totals	$27,980 96	$221,548 55	$197,226 27	$22,240 51	$18,223 63	$156,643 23	$55,418 99	$699,282 14

* See Auditor General's Report for 1887, p. 434.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in credit of Delinquent Taxes.
c Interest on error referred to in note "b."
d Transportation of Troops to quell riot—paid from Military Fund.
e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
g Paid D., D. and B. Asylum.
h Services of troops to quell riot—paid from Military Fund.
i State Bids.
j Paid institution for the D. and D.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$270,665 58	$663 45	$273,387 38	$29,461 69	----------	$574,178 10	----------	$285,669 33
15,003 75	----------	e 114 59 f 219 43 29,296 76	2,196 66	----------	46,831 19	----------	16,057 08
16,057 08	----------	e 108 82 f 7 97 21,419 75	1,965 31	----------	39,558 93	----------	12,900 13
12,900 13	----------	e 17 32 21,442 09	2,052 66	i $6,106 62	42,518 82	----------	11,903 07
11,903 07	----------	f 33 96 e 318 68 19,326 93	1,956 27	i 7,874 02	41,412 93	----------	6,559 76
6,559 76	----------	e 189 55 17,998 97	1,581 39	i 8,535 04	34,864 71	----------	7,192 99
7,192 99	----------	e 73 97 17,583 84	1,464 97	i 6,319 08	32,634 85	----------	4,659 01
4,659 01	----------	e 335 68 15,933 57	1,383 67	i 8,866 75	31,178 68	----------	3,616 77
3,616 77	----------	e 64 62 f 7 06 k 26 52 13,880 15	l 46 65 884 65	i 5,670 95	24,197 37	$3,522 86	
----------	11,039 76	o 932 89 p 124 60 †e 87 49	† 237 21	†i 4,518 27	16,940 22	7,999 40	
----------	† 903 01 10,439 12	†e 50 51 o 1,252 94 p 861 38 e 5 23	† 346 45	m 6,314 35	20,172 99	10,824 93	
----------	† 4,904 29 15,501 98	e 24 11 p 632 88 o 1,665 90	† 141 99 212 77	----------	23,083 92	1,422 01	
----------	† 452 49 16,841 75	o 1,664 70 r 1,190 03 e 6 74	† 17 06	----------	20,172 77	3,933 24	
----------	† 154 17 12,162 40	†e 19 58 o 905 62 e 27 97 p 4,510 65	† 9 14	t 576 10	18,365 63	253 28	
----------	† 70 69 24,944 52	r 6,200 52 e 40 99 o 1,340 18	† 3 30	t 576 10	33,176 30	25 24	
----------	† 244 94 14,886 20	r 4,543 61 o 869 67 e 9 76	† 11 33	----------	20,565 51	6 40	
$348,558 14	$113,208 77	$458,755 56	$43,973 17	$55,357 28	$1,019,852 92	$27,987 36	$348,558 14

k Error in Taxes, etc., charged back.
l Interest on error referred to in note "k."
m Uncollected Taxes of 1881.
n Refunded Tax, collected at Land Office, and Interest.
o State Tax returned to Auditor General's Office.
p Local Tax, Interest and Collection Fee.
q Paid School for the Blind.
r Local Tax and Interest, before and after sale.
s Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
t Under Sec. 2, Act 141, 1887.
u Paid School for the Deaf.
v Erroneous Credit for redemption of Sold State Bids, Delinquent Local.

Table No. 295.—*Amounts Charged and Credited in Account with* **Montmorency**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1881*----	----------	----------	----------	$270 35	----------	----------	----------	$270 35
1882*----	$253 82	$1,763 47	$10,508 13	b 798 37 738 49	$246 67	----------	----------	14,308 95
1883*†----	----------	1,575 75	† 686 87 14 48	† 237 67 37 89	† 722 23	† $10,249 63	†c$10,251 19	23,775 71
1884*†----	----------	2,275 73	†1,108 96 95 04	† 199 92 10 57	† 472 74 74	† 11,293 42 12,203 99	f 16 23	27,677 34
1885*†----	805 37	1,385 99	142 68	† 1,067 05 85 26	† 104 32 8 61	† 56 45 11,584 02	f 333 49	15,573 24
1886*†----	----------	2,554 57	455 32	† 208 26 48 91	† 74 70 3 04	† 62 15,027 79	f 72 36	18,445 57
1887*†----	----------	1,589 40	184 18	257 85	† 14 58 43 69	† 15 11,260 85	f 50 05 h 30 37	13,431 12
1888*†----	----------	2,578 25	148 61	† 8 00 44 08	† 07 6 01	† 2 21 10,458 87	f 90 16 i 75 80 j 21 36	13,433 42
1889†-----	----------	1,928 27	1,252 24	60 11	† 48 13 50	9,589 22	j 24 38 f 56 20	12,924 40
Totals...	$1,059 19	$15,651 43	$14,596 51	$4,072 78	$1,711 38	$91,727 22	$11,021 59	$139,840 10

* See Auditor General's Report for 1887, p. 436.
† Under New Tax Law unless preceded by †.
a Taxes, etc., on Part-paid Lands, collected at Land Office.
b Transferred to Alpena County for Taxes of 1880 returned from said County and rejected.
c Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
----------	----------	a $16 53	----------	----------	$16 53	$253 82	
----------	----------	a 18 86 33,870 21	$1,111 37	----------	35,000 44	----------	$20,691 49
$20,691 49	$575 67	d 997 04 e 1,143 90 †a 15 03	† 1,448 40	----------	24,871 53	----------	1,095 82
1,095 82	† 779 74 869 90	†a 3 43 d 1,484 97 e 11,808 78 a 19 18	† 558 96	†c $10,251 19	26,871 97	805 37	
----------	† 1,578 71 741 41	a 113 32 c 14,820 43 d 817 05	† 56 45	----------	18,127 37	----------	2,554 13
2,554 13	† 1,084 27 1,249 30	a 102 84 g 14,414 58 d 1,781 11	† 58 09	----------	21,244 32	----------	2,798 75
2,798 75	† 211 55 908 21	†a 2 06 d 1,040 25 a 54 82 e 12,702 28	† 11 47	i 75 80	17,805 19	----------	4,374 07
4,374 07	† 07 1,348 41	g 7,520 67 a 24 37 d 1,635 85	† 13	i 75 80	14,979 37	----------	1,545 95
1,545 95	† 8 07 1,310 02	g 9,260 90 a 28 15 d 1,130 79	† 41	----------	13,284 29	----------	359 89
$33,060 21	$10,665 33	$114,827 40	$3,245 28	$10,402 79	$172,201 01	$1,059 19	$33,420 10

d State Tax returned to Auditor General's Office.
e Local Tax, Interest and Collection Fee.
f Local Tax, Interest and Collection Fee refunded at A. G. O.
g Local Tax and Interest, before and after sale.
h Paid Institution for the D. and D.
i Under Sec. 2, Act 141, 1887.
j Paid School for the Deaf.

Table No. 296.—*Amounts Charged and Credited in Account with* **Muskegon**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1859 to'74*	$29,647 27	$59,977 32	$68,666 79	$14,226 74	$6,203 03	$10,173 92	----------	$188,895 07
1875*-----	21,235 78	7,528 62	9,244 73	a 797 30 288 10	2,103 29	b 88 86 c 1,927 28	----------	43,213 96
1876*-----	7,788 95	4,343 60	9,877 57	1,313 93	1,357 42	b 17 52 c 3,024 77	e $8,773 50	36,497 26
1877*-----	9,306 45	4,576 99	8,021 94	502 20	1,526 32	b 17 66 c 705 22	e 11,720 01	36,376 79
1878*-----	2,258 74	6,800 14	11,821 67	1,054 73	1,484 43	b 22 42 c 6,155 15	e 13,647 61	43,244 89
1879*-----	----------	5,392 58	11,027 34	1,279 40	1,312 14	b 106 59 5,630 82	e 14,023 00	38,771 87
1880*-----	----------	7,321 25	9,902 57	g 5 01 766 23	1,634 46	b 80 83 15,543 20	e 10,142 32	45,395 87
1881*-----	----------	5,110 04	8,188 53	654.53	1,081 46	b 24 52 9,507 10	e 6,599 94	31,166 12
1882*-----	----------	9,170 10	6,399 49	8,046 12	957 19	h 37 47 4,311 90	e 8,423 13	37,345 40
1883*†----	6,280 83	8,193 95	† 3,410 04 126 20	† 779 58 15 43	† 885 74	† h 25 07 l 19 75	†m6,754 26	26,490 85
1884*†----	9,063 32	11,833 79	† 3,298 72 271 89	†q 6 94 612 65 2 54	† 824 02 18	† 3,668 61 348 80	h 33 46 l 41 83	30,006 75
1885*†----	2,613 65	7,207 16	567 67	†1,167 19 14 41	† 190 23 1 36	† 1 68 523 72	h 25 80 l 26 45 r 3 35	12,342 67
1886*†----	1,470 18	13,283 76	† 13 75 1,626 92	† 162 96 50 63	† 82 51 2 66	† 5 63 218 39	r 5 37 h 22 54	16,945 30
1887*†----	301 23	13,986 76	† 9 03 1,497 36	† 14 03 48 60	† 11 70 6 68	† 33 19 800 50	r 52 69 l 86 53 h 39 99	16,888 29
1888*†----	----------	22,688 60	1,869 75	† 21 98 32 94	† 89 3 11	† 46 1,421 14	r 128 88 t 667 06 u 63 55	26,898 36
1889†-----	323 84	16,968 78	2,036 91	† 52 58 56 33	† 1 27 6 83	† 01 1,468 42	u 40 00 l 57 48 r 52 06	21,064 51
Totals...	$90,290 24	$204,383 44	$157,878 87	$31,973 08	$19,676 92	$65,910 60	$81,430 81	$651,543 96

* See Auditor General's Report for 1887, p. 438.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Paid Michigan Asylum for Insane.
d Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
e State Bids.
f Taxes, etc., on Part-paid Lands, collected at Land Office.
g Taxes, etc., on Part-paid Lands, charged back.
h Paid Institution for the D. and D.
i Error in Taxes, etc., charged back.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$27,134 83	$3,500 00	$127,921 62	$6,590 40	----------	$165,146 85	$50,883 05	$27,134 83
----------	17,277 69	d 130 30 17,019 94	997 08	----------	35,425 01	7,788 95	
----------	7,351 79	d 5 15 18,849 74	984 13	----------	27,190 81	9,306 45	
----------	2,539 41	d 14 11 21,460 21	1,330 82	e $8,773 50	34,118 05	2,258 74	
----------	11,936 27	d 44 49 f 53 63 21,643 43	1,957 36	e 11,720 01	47,355 19	----------	4,110 30
4,110 30	11,386 15	d 29 03 f 7 27 18,005 72	2,127 11	e 13,647 61	49,313 19	----------	10,541 32
10,541 32	10,145 65	f 63 33 d 9 87 12,491 31	2,317 75	e 14,023 00	49,592 23	----------	4,196 36
4,196 36	6,481 33	f 9 07 13,352 52	1,650 56	e 10,142 32	35,832 16	----------	4,666 04
4,666 04	6,674 61	f 16 62 i 1 03 j 163 77 11,680 46	k 2 10 1,260 00	e 6,599 94	31,064 57	6,280 83	
----------	7,731 56	n 502 64 o 43 95 †f 284 04	† 442 21	†e 8,423 13	17,427 53	9,063 32	
----------	† 4,636 70 11,604 11	†d 6 92 p 2,805 60 o 508 47 n 580 79	† 496 25	†m 6,754 26	27,393 10	2,613 65	
----------	† 2,762 04 7,165 88	n 455 75 o 341 85	† 146 97	----------	10,872 49	1,470 18	
----------	† 1,200 19 14,021 52	†f 25 15 s 332 02 o 1,000 71	† 64 48	----------	16,644 07	301 23	
----------	† 153 97 14,767 38	†f 32 67 n 857 50 f 25 00 o 808 47	† 9 50	t 667 06	17,321 55	----------	433 26
433 26	† 14 92 23,040 10	†f 86 s 385 31 n 1,432 54	† 47	t 667 06	26,574 52	323 84	
----------	† 21 34 18,160 45	†a 8 96 v 18 s 1,367 47 n 1,119 43	† 1 05	----------	20,678 88	385 63	
$51,082 11	$182,573 06	$276,498 90	$20,378 24	$81,417 89	$611,950 20	$90,675 87	$51,082 11

j Taxes collected under Act 275, 1881, on lands rejected or charged back, and Interest.
k Interest referred to in note "i."
l Paid School for the Blind.
m Uncollected Taxes of 1881.
n State Tax returned to Auditor General's Office.
o Local Tax, Interest and Collection Fee.
p Amount under Sec. 10, Act 197, 1883.
q Transferred to Ottawa County for Taxes of 1855-6, returned from said County and charged back.
r Local Tax, Interest and Collection Fee refunded at A. G. O.
s Local Tax and Interest, before and after sale.
t Under Sec. 2, Act 141, 1887.
u Paid School for the Deaf.
v Error in amount of Del. State Tax charged as received by Co. Tr. in April, 1888.

Table No. 297.—*Amounts Charged and Credited in Account with* **Newaygo**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1854 to '74*	$13 15	$37,996 69	$98,699 27	$16,886 41	$6,160 32	$65,493 28	----------	$225,249 12
1875*	----------	3,011 45	11,726 76	a1,774 50 603 31	546 72	4,707 91	----------	22,370 65
1876*	----------	1,737 44	13,524 77	268 60	1,235 07	e 40 00 7,497 56	f $6,188 88	30,492 32
1877*	----------	2,517 34	5,368 23	268 38	772 81	8,790 06	f 4,933 57	22,650 39
1878*	----------	3,740 08	8,578 77	567 09	772 73	6,308 32	f 5,376 66	25,343 65
1879*	----------	2,965 92	5,720 61	560 88	713 28	4,131 83	f 7,523 94	21,616 46
1880*	----------	4,026 69	5,012 97	304 47	767 29	e 22 87 5,104 79	f 7,150 05	22,389 13
1881*	----------	2,810 52	7,067 34	864 95	651 29	e 56 08 4,590 89	f 5,168 69	21,209 76
1882*	----------	5,643 13	7,214 06	352 30	684 84	g 186 99 2,754 85	f 6,474 63	23,310 80
1883*†	----------	5,042 43	† 2,188 83 236 10	† 285 06 16 20	† 473 18	† 1,833 58 g 123 84	†h7,016 69	17,215 91
1884*†	1,413 43	7,282 34	† 3,582 15 741 15	† 160 63 1 20	† 448 65 08	† 7,148 93 1,895 37	g 96 69 k 19 09	22,789 71
1885*†	2,010 91	4,435 18	428 24	† 846 76 27 66	† 174 06 3 57	† 1 62 1,904 71	k 10 96 g 145 36	9,989 03
1886*†	1,151 32	8,174 62	† 8 64 1,367 36	† 50 52 65 96	† 59 72 4 44	† 2 44 2,118 87	g 106 83	13,110 72
1887*†	----------	6,039 73	1,024 05	† 23 17 43 40	† 3 64 4 68	† 25 36 1,699 18	k 5 75 g 56 83	8,925 79
1888*†	----------	9,797 35	1,390 76	† 22 07 31 74	† 82 2 44	† 17 51 1,422 89	k 49 95 m 288 05 n 31 11	13,054 69
1889†	37 10	7,327 42	1,022 12	28 98	† 54 2 09	† 24 33 2,923 82	n 31 04 k 52 60	11,450 04
Totals	$4,625 91	$112,548 33	$174,902 18	$24,054 24	$13,482 26	$130,827 88	$50,727 37	$511,168 17

* See Auditor General's Report for 1887, p. 440.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in Taxes, etc., charged back.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged; under Sec. 124; also under Secs., 108-9, Tax Law.
e Paid D., D. and B. Asylum.
f State Bids.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$221,957 44	$297 28	$220,424 18	$24,209 30	----------	$466,888 20	$13 15	$241,652 23
19,694 79	----------	b 1 20 c 57 84 d 43 71 23,642 63	2,327 20	----------	45,767 37	----------	23,396 72
23,396 72	----------	c 103 81 13,375 27	2,173 36	----------	39,049 16	----------	8,556 84
8,556 84	----------	c 82 92 14,969 14	1,516 15	f $6,188 88	31,313 93	----------	8,663 54
8,663 54	----------	c 330 29 d 3 93 17,892 93	1,564 25	f 4,933 57	33,388 51	----------	8,044 86
8,044 86	----------	c 107 67 13,257 94	1,360 76	f 5,376 66	28,147 89	----------	6,531 43
6,531 43	----------	c 53 48 11,898 86	1,297 67	f 7,523 94	27,305 38	----------	4,916 25
4,916 25	----------	c 44 20 d 73 80 13,843 70	1,261 21	f 7,150 05	27,289 21	----------	6,079 45
6,079 45	----------	c 373 94 d 20 17 14,080 76	1,109 84	f 5,168 69	26,832 85	----------	3,522 05
3,522 05	4,349 76	i 768 28 j 70 67 †c 30 63	† 586 46	†f 6,474 63	15,802 48	1,413 43	
----------	† 2,599 32 6,752 27	†c 114 74 i 1,309 45 j 2,555 52	† 430 81	†h 7,016 69	20,778 80	2,010 91	
----------	† 2,529 26 4,283 39	i 667 83 j 1,224 60	† 132 63	----------	8,837 71	1,151 32	
----------	† 868 90 9,398 06	†c 8 21 i 1,105 99 j 2,232 67	† 46 59	----------	13,660 42	----------	549 70
549 70	† 45 55 6,330 02	†c 64 15 i 892 61 j 1,047 39	† 4 09	m 288 05	9,221 56	----------	295 77
295 77	† 01 10,089 45	†c 19 30 l 851 22 i 1,472 52	† 1 27	m 288 05	13,017 59	37 10	
----------	† 2 99 7,556 96	†c 65 63 l 3,808 49 i 861 71	† 1 49	----------	12,297 27	----------	847 23
$312,208 84	$55,103 22	$363,853 98	$38,023 08	$50,409 21	$819,598 33	$4,625 91	$313,056 07

g Paid Institution for the D. & D.
h Uncollected taxes of 1881.
i State Tax Returned to Auditor General's Office.
j Local Tax, Interest, and Collection Fee.
k Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
l Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.

Table No. 298.—*Amounts Charged and Credited in Account with* **Oakland**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to 1874*	$44,579 70	$552,684 14	$39,256 25	$4,463 07	$21,653 41	$5,759 81	.....	$668,396 38
1875*.....	807 68	37,643 10	2,685 94	218 08	1,235 10	a 38 69	.....	42,631 59
1876*.....	298 21	21,718 02	1,526 49	473 43	718 67	a 39 69	c $377 83	25,152 34
1877*.....	249 19	30,036 44	2,821 98	159 33	983 82	.....	c 764 15	35,014 91
1878*.....	2,401 54	44,625 89	2,350 00	32 69	1,550 23	.....	c 708 21	51,668 56
1879*.....	431 01	35,388 80	2,090 52	e 12 68 520 60	f 2 26 1,155 58	.....	c 513 96	40,115 41
1880*.....	163 01	48,045 67	1,787 77	182 28	1,484 61	.....	c 362 09	52,025 43
1881*.....	53 91	33,534 63	1,653 12	134 47	1,048 75	.....	c 513 45	36,938 33
1882*.....	129 82	37,033 06	1,349 37	27 56	939 57	202 01	c 391 02	40,072 41
1883*†.....	.....	33,090 92	† 601 42 104 55	† 3 80 23 79	† 114 24	†g 19 75	†h2,204 38	36,162 85
1884*†.....	1,950 19	47,790 30	† 448 30 244 40	† 2 37	† 158 86	† 476 73 1,963 43	g 51 20	53,085 78
1885*†.....	301 06	29,105 86	213 45	†1,242 40 8 96	† 11 19 68	† 10 17 46	g 33 95 k 2 56	30,937 67
1886*†.....	1,317 43	53,645 97	† 2 95 458 62	† 9 88 24 17	† 88 04 1 57	† 46 44 60 70	l 9 26 k 17 10	55,682 23
1887*†.....	158 52	34,331 13	310 27	41 42	† 69 5 29	† 01 9 99	l 1 82 g 47 85 k 30 11	34,937 10
1888*†.....	.....	55,690 20	431 94	14 67	97	3,293 64	l 6 04 p1,637 33 q 53 76	61,128 55
1889†.....	63 19	41,650 62	261 87	28 54	75 61	16 89	q 119 38 g 59 33 l 26 40	42,301 83
Totals.....	$52,904 46	$1,136,014 75	$58,602 21	$7,624 19	$31,229 24	$11,945 34	$7,931 18	$1,306,251 37

* See Auditor General's Report for 1887, p. 442.
† Under New Tax Law unless preceded by †.
a Paid D., D. and B. Asylum.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
c State Bids.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Error in credit of Delinquent Tax of 1875.
f Interest on amount referred to in note "e."
g Paid School for the Blind.

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$8,752 49	$516,968 77	$87,172 59	$18,777 03	$90 61	$631,761 49	$45,387 38	$8,752 49
----------	36,963 77	b 2 51 4,277 41	1,089 69	----------	42,333 38	298 21	
----------	20,034 31	4,184 32	684 52	----------	24,903 15	249 19	
----------	26,396 41	4,803 89	1,035 24	c 377 83	32,613 37	2,401 54	
----------	44,234 17	d 10 94 4,538 69	1,689 60	c 764 15	51,237 55	431 01	
----------	35,281 41	2,711 09	1,251 69	c 708 21	39,952 40	163 01	
----------	47,323 77	d 11 52 2,549 10	1,573 17	c 513 96	51,971 52	53 91	
----------	32,727 82	2,596 95	1,121 65	c 362 09	36,808 51	129 82	
----------	35,558 22	3,027 99	1,041 67	c 513 45	40,141 33	----------	68 92
68 92	† 600 81 32,843 89	i 250 68	† 57 34	†c 391 02	34,212 66	1,950 19	
----------	† 420 66 49,687 33	j 9 76 i 335 70	† 126 89	†h 2,204 38	52,784 72	301 06	
----------	† 162 51 29,154 21	i 227 85 j 67 06	† 8 61	----------	29,620 24	1,317 43	
----------	† 1,331 06 53,710 10	i 422 68 m 11 10	† 48 77	----------	55,523 71	158 52	
----------	† 10 03 34,546 38	i 211 51 j 53 17 n 1 22	† 55 o 09	p 1,637 33	36,460 28	----------	1,523 18
1,523 18	57,565 82	m 53 22 j 285 81	----------	p 1,637 33	61,065 36	63 19	
----------	37,265 03	i 194 35 m 80	----------	----------	37,460 18	4,841 65	
$10,344 59	$1,092,786 48	$118,011 91	$28,506 51	$9,200 36	$1,258,849 85	$57,746 11	$10,344 59

h Uncollected Taxes of 1881.
i State Tax returned to Auditor General's Office.
f Local Tax, Interest and Collection Fee.
k Paid institution for the D. and D.
l Local Tax, Interest, and Collection Fee refunded at A. G. O.
m Local Tax and Interest, before and after sale.
n Error in Taxes, etc., charged back.
o Interest on error referred to in note "n."
p Under Sec. 2, Act 141, 1887.
q Paid School for the Deaf.

Table No. 299.—*Amounts Charged and Credited in Account with* **Oceana**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1856 to 1874*	.....	$28,507 72	$62,475 57	$13,981 72	$5,295 16	$68,266 74	.....	$178,526 91
1875*	.....	4,517 17	6,116 12	a 1,050 97 397 89	575 49	5,476 64	.....	18,134 23
1876*	.....	2,606 16	8,159 99	297 97	1,052 28	8,311 03	d $6,380 46	26,807 89
1877*	.....	2,860 62	4,602 61	432 80	885 78	7,686 23	d 8,281 23	24,749 27
1878*	.....	4,250 08	5,752 95	e 3 16 1,365 08	859 78	9,239 65	d 4,824 97	26,295 67
1879*	.....	3,370 36	4,054 42	983 60	588 00	3,537 00	d 5,870 34	18,403 72
1880*	.....	4,575 78	4,775 53	1,073 83	764 90	6,642 43	d 5,524 27	23,356 74
1881*	.....	3,193 77	5,012 15	472 70	532 21	3,757 05	d 4,774 24	17,742 12
1882*	.....	4,232 35	3,755 03	186 59	475 33	2,050 64	d 4,559 26	15,259 20
1883*†	.....	3,781 82	†1,138 76 232 92	†420 23 3 90	† 305 82	† 923 11	†f5,375 62 g 3 22	12,185 40
1884*†	$591 43	5,461 74	†1,598 10 242 45	†554 52 1 99	†312 77 14	†5,264 90 1,318 36	k 28 65 j 2 64	15,377 69
1885*†	1,125 72	3,326 40	† 355 41	†138 15 8 90	†93 80 76	†83 606 56	l 81 62 k 46 78 j 5 03	5,789 96
1886*†	169 50	6,130 97	†37 17 1,315 56	†97 84 15 59	6 73 91	†72 673 82	j 19 94 l 132 97	8,601 72
1887*†	125 05	5,086 09	851 12	†71 14 12 81	†5 37 2 02	†04 590 64	j 49 39 k 55 63 l 98 47	6,947 77
1888*†	.....	8,250 40	805 92	†86 51 3 69	†4 49 25	†2 36 1,195 21	j 10 80 n 242 57 o 101 61	10,703 81
1889†	.....	6,170 46	727 64	†602 73 14 09	†3 68 2 36	†19 51 1,182 89	o 99 53 k 88 24 j 92 66	9,003 79
Totals	$2,011 70	$96,321 89	$112,009 42	$22,278 40	$11,768 03	$126,746 36	$46,750 14	$417,885 94

* See Auditor General's Report for 1887, p. 444.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Twice charged: under Sec. 124; also under Secs. 108-9, Tax Law.
d State Bids.
e Once credited as gain under Sec. 124, Tax Law; now charged back because the sale was made void.
f Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$191,219 34	$79 85	$173,700 56	$20,128 24	----------	$385,127 99	----------	$206,601 08
15,381 74	----------	b 25 93 c 75 54 20,599 55	1,883 19	----------	37,965 95	----------	19,831 67
19,831 67	----------	c 6 63 b 20 53 16,140 05	2,028 13	----------	38,027 01	----------	11,219 12
11,219 12	----------	c 7 34 13,004 85	1,626 42	d $6,380 46	32,238 19	----------	7,488 92
7,488 92	----------	c 8 82 15,263 94	1,541 86	d 8,281 23	32,584 77	----------	6,289 10
6,289 10	----------	b 9 01 c 8 62 13,535 38	1,215 39	d 4,824 97	25,882 47	----------	7,478 75
7,478 75	----------	b 7 73 c 11 87 12,843 03	1,309 63	d 5,870 34	27,521 35	----------	4,164 61
4,164 61	----------	c 78 69 10,371 01	973 74	d 5,524 27	21,112 32	----------	3,370 20
3,370 20	----------	b 9 64 c 9 65 8,679 31	733 54	d 4,774 24	17,576 59	----------	2,317 39
2,317 39	3,436 95	h 504 35 i 371 46 †b 2 98	† 401 58	†d 4,559 26	11,593 97	$591 43	
----------	† 1,545 91 5,775 05	†c 19 81 †b 11 88 h 531 60 i 672 39	† 319 71	†f 5,375 62	14,251 97	1,125 72	
----------	† 1,361 85 3,320 56	†b 66 67 b 12 27 i 386 63 h 400 01	† 72 47	----------	5,620 46	169 50	
----------	† 111 52 7,066 05	†c 21 13 h 583 16 m 690 23	† 4 58	----------	8,476 67	125 05	
----------	† 77 84 5,634 45	h 463 16 b 23 76 i 819 73	† 4 28	n 242 57	7,265 79	----------	318 02
318 02	† 75 63 8,476 09	†b 8 65 †c 21 78 m 1,108 03 h 687 22	† 2 45	n 242 57	10,940 44	----------	236 63
236 63	† 56 78 6,578 59	†b 18 75 h 527 60 m 1,068 02	† 3 65	----------	8,490 02	513 77	
$269,315 49	$43,597 12	$293,438 96	$32,248 86	$46,075 53	$684,675 96	$2,525 47	$269,315 49

g Interest on State Tax collected in county after Feb. 1st, by Township Treasurer.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest, and Collection Fee.
j Local Tax, Interest, and Collection Fee refunded at Auditor General's Office.
k Paid School for the Blind.
l Paid Institution for D. and D.
m Local Tax and Interest before and after sale.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 300.—*Amounts Charged and Credited in Account with* **Ogemaw**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1876*				$32 16				$32 16
1877*	$32 16	$915 40	$580 69	270 18	$36 35			1,834 78
1878*		1,360 03	1,682 31	475 55	420 98	$2,182 26	a $6,454 59	12,575 72
1879*		1,078 52	4,560 41	1,970 02	1,088 08	10,597 87	a 12,066 92	31,361 82
1880*		1,464 25	1,541 37	3,108 82	1,198 91	11,739 26	a 14,558 02	33,610 63
1881*		1,022 01	1,437 21	4,381 65	1,043 56	c 19 48 18,189 92	a 4,213 28	30,307 11
1882*		2,116 17	3,382 19	1,014 67	684 49	2,060 38	a 11,160 66	20,418 56
1883*†		1,890 91	† 252 38 51 87	† 186 27 11 86	† 832 66	† 13,320 52	†f 6,501 38	23,047 85
1884*†		2,730 88	†2,925 24 130 80	† 271 11 1 96	† 330 80 14	†7,048 48 3,465 52	i 2 59 c 293 73	17,201 27
1885*†	733 11	1,663 18	287 85	† 131 84 18 64	† 170 10 1 67	† 1 50 3,760 14	c 175 03	6,943 66
1886*†		3,065 48	714 19	† 4 27 39 29	† 9 23 2 82	† 07 7,318 50	l 25 63	11,179 48
1887*†		1,907 29	314 68	19 20	† 30 1 63	3,530 85	k 152 35	5,926 40
1888*†		3,093 90	320 90	14 22	1 65	1,750 14	i 178 86 l 90 96 k 353 76	5,804 39
1889†		222 21	2,313 92	307 22	184 21	57 69	1,713 20	k 285 68 i 6 90	5,091 03
Totals	$987 48	$24,621 94	$18,489 31	$12,135 94	$5,881 06	$86,698 19	$56,520 34	$205,334 26

* See Auditor General's Report for 1887, p. 446.
† Under New Tax Law unless preceded by †.
a State Bids.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Paid Eastern Asylum for Insane.
d Cash of J. F. and D. W. Rust *et al.*, under decree of circuit court.
e Error in Taxes, etc., charged back.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
						$32 16	
		$10,366 20	$420 48		$10,786 68		$8,951 90
		19,919 96	1,439 63		30,311 49		17,735 77
$8,951 90		b 5 54	2,376 94	a $6,454 59	46,013 98		14,652 16
17,735 77		19,441 14	2,186 41	a 12,066 92	41,998 59		8,387 96
14,652 16		13,093 10	1,943 50	a 14,558 02	40,283 94		9,976 83
8,387 96	d $1,017 62	b 32 17					
		14,344 67					
9,976 83		e 2 95	1,357 90	a 4,213 28	29,329 19		8,910 63
		13,778 23					
		b 51 00					
8,910 63	1,300 08	g 626 30	† 1,209 67	†a 11,160 66	24,092 13		1,044 28
		h 833 79					
	† 1,088 85	g 957 10					
1,044 28	2,157 20	h 4,351 32	† 368 03	†f 6,501 38	16,468 16	733 11	
	† 2,469 77	b 46 77					
	1,118 54	h 3,660 70	† 131 42		8,265 03		1,321 97
		g 837 83					
		g 826 12					
1,321 97	† 133 87	j 6,048 48	† 7 30		11,412 81		233 33
	3,064 71	b 10 36					
	† 4 35	g 436 95					
233 33	1,918 45	h 3,795 22	† 22	1 90 96	6,479 48		553 08
		j 1,252 43					
553 08	2,904 13	b 13 87		1 90 96	5,582 18	222 21	
		g 767 71					
		j 1,811 72					
	2,745 97	b 14 66			5,075 32	15 71	
		502 97					
$71,767 91	$19,923 54	$117,829 26	$11,441 50	$55,136 77	$276,098 98	$1,003 19	$71,767 91

f Uncollected Taxes of 1881.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest, and Collection Fee.
i Local Tax, Interest and Collection Fee refunded at A. G. O.
j Local Tax and Interest, before and after sale.
k Paid Northern Asylum for Insane.
l Under Sec. 2, Act 141, 1887.

Table No. 301.—*Amounts Charged and Credited in Account with* **Ontonagon**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1857 to'74*	$20 00	$31,148 51	$57,203 56	$24,738 62	$4,542 13	$50,072 43	----------	$167,725 25
1875*	----------	1,878 57	2,162 51	a 6,602 61 163 03	366 94	----------	----------	11,173 66
1876*	----------	1,083 83	3,626 71	231 92	562 68	d 780 75	e $10,763 22	17,049 11
1877*	----------	800 97	3,652 89	1,568 76	871 76	8,287 06	e 10,464 86	25,646 30
1878*	----------	1,190 03	5,032 30	69 33	968 02	d 733 65 6,807 68	e 13,651 07	28,452 08
1879*	----------	943 70	1,540 56	259 26	1,035 24	11,487 57	e 14,390 71	29,657 04
1880*	----------	1,281 22	3,627 50	209 18	1,321 93	14,338 63	e 17,212 69	37,991 15
1881*	----------	894 26	2,026 23	i 606 89 265 63	1,412 55	d 2,412 33 h 6 75 14,598 19	e 14,060 26	35,283 09
1882*	----------	2,821 57	1,861 55	5,130 31	1,446 27	j 23 15 17,377 44	e 14,757 93	43,418 22
1883*†	----------	2,521 22	† 1,052 66 56 86	† 637 29 19 35	†1,156 48	† 12,885 70 j 29 50	†k 14,636 37	32,975 43
1884*†	703 42	3,361 16	† 946 74 96 46	† 13,947 03 85 40	† 707 73 5 99	† 15,255 16 2,192 51	j 37 28	37,618 88
1885*†	12,000 59	2,217 59	399 54	† 5,169 36 56 05	† 993 59 32 51	5,373 55	n 99 j 40 00	26,283 77
1886*†	10,289 51	4,087 31	993 07	† 9 00 242 41 o 16	† 650 40 84 71	3,822 45	d 2,534 00 n 63	22,713 67
1887*†	8,577 08	4,763 21	†q 2 76 † 63 39 1,355 65	† 8 02 54 23	† 257 64 192 42 s 36	3,444 07	r 3 06 n 96 64	18,823 53
1888*†	2,319 58	7,734 75	681 56	35 98	† 2 28 93 63	† 75 14 3,462 37	n 57 77 t 227 41 u 324 11	15,014 58
1889†	----------	5,784 81	748 09	98 44 v 25 96	73 36	7,090 12	u 204 47 n 17 56	14,047 81
Totals	$33,910 18	$72,797 71	$87,110 59	$60,234 22	$16,783 62	$180,556 20	$113,481 05	$564,873 57

* See Auditor General's Report for 1887, p. 448.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
c Mining Tax credited during year.
d Paid Michigan Asylum for Insane.
e State Bids.
f Error in credit of Delinquent Taxes.
g Interest on error referred to in note "f."
h Paid D., D. and B. Asylum.
i Error in credit of Returns—Taxes of 1879.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$296,415 55	$1,835 19	$146,081 60	$26,455 51	$1,401 93	$472,189 78	$20 00	$304,484 53
8,068 98	----------	b 98 53 13,455 35	1,115 34	c 122 92	22,861 12	----------	11,687 46
11,687 46	----------	f 127 85 12,239 26	g 5 33 1,331 97	c 154 26	25,546 13	----------	8,497 02
8,497 02	----------	16,757 53	1,854 24	c 117 26 e 10,763 22	37,989 27	----------	12,342 97
12,342 97	----------	15,866 33	2,063 90	c 81 09 e 10,464 86	40,819 15	----------	12,367 07
12,367 07	----------	18,647 47	2,353 16	c 108 12 e 13,651 07	47,126 89	----------	17,469 85
17,469 85	----------	17,869 63	2,711 75	c 91 46 e 14,390 71	52,533 40	----------	14,542 25
14,542 25	----------	19,836 05	2,753 38	c 312 84 e 17,212 69	54,657 21	----------	18,374 12
18,374 12	----------	20,997 01	2,704 28	c 157 05 e 14,060 26	56,292 72	----------	12,874 50
12,874 50	1,934 22	l 590 65 m 187 66	† 1,688 53	† c 238 52 e 14,757 93	32,272 01	703 42	
----------	† 2,043 91 3,754 34	l 1,231 70 m 2,980 50	† 820 82	† k 14,636 37 c 150 65	25,618 29	12,000 59	
----------	†10,866 95 228 85	l 492 47 m 4,037 21	† 198 62	c 170 16	15,994 26	10,289 51	
----------	† 6,183 92 3,523 39	l 808 62 p 3,435 25	† 130 26	c 55 15	14,136 59	8,577 08	
----------	† 3,957 60 6,566 63	l 874 63 m 4,269 36	† 81 57	t 227 41 c 526 75	16,503 95	2,319 58	
----------	† 2 28 7,955 80	p 2,812 51 l 4,080 48	† 4 46	t 227 41 c 35 09	15,118 03	----------	103 45
103 45	2,822 97	p 7,595 66	----------	c 5 11 w 2,892 40	13,419 59	628 22	
$412,743 22	$51,676 05	$315,373 31	$46,273 12	$117,012 69	$943,078 39	$34,538 40	$412,743 22

j Paid Institution for the D. & D.
k Uncollected Taxes of 1881.
l State Tax returned to Auditor General's Office.
m Local Tax, Interest and Collection Fee.
n Local Tax, Interest and Collection Fee refunded at Auditor General's Office.
o Error in credit of State Taxes of 1883.
p Local Tax and Interest, before and after sale.
q Unpaid sales of State Tax Lands, October, 1886.
r Error in returns of sale, Oct., 1886.
s Interest on error referred to in note "r."
t Under Sec. 2, Act 141, 1887.
u Paid Northern Asylum for Insane.
v Erroneous credit for redemption of Sold State Bids, delinquent local.
w ½ State Tax of 1888 charged Gogebic County under Act 83, 1889.

Table No. 302.—*Amounts Charged and Credited in Account with* **Osceola**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1869 to 1874*	$887 94	$3,629 41	$18,655 78	$6,764 44	$2,851 09	$49,984 72	----------	$82,773 38
1875*	----------	1,276 27	39,518 88	a 197 47 200 04	933 40	13,355 24	----------	55,481 30
1876*	----------	736 34	c 4 02 8,818 48	323 41	1,376 95	15,586 57	e $4,987 16	31,832 93
1877*	----------	2,288 49	7,155 25	517 47	909 03	10,051 84	e 5,094 31	26,016 39
1878*	----------	3,400 07	9,685 99	378 98	968 63	8,789 82	e 6,227 04	29,450 53
1879*	----------	2,696 29	4,956 21	f 2 00 281 11	g 2 05 875 67	8,869 87	e 6,784 10	24,467 30
1880*	----------	3,660 62	c 18 00 4,817 93	191 96	d 11 828 93	9,196 51	e 3,454 60	22,168 66
1881*	----------	2,555 02	4,285 71	183 44	579 77	5,520 36	e 3,586 76	16,711 06
1882*	----------	3,526 96	4,563 99	191 55	676 53	5,208 51	e 5,499 63	19,667 17
1883*†	----------	3,151 51	† 2,040 97 114 32	† 46 88 13 08	547 16	† 5,091 79	†j 5,918 64 k 3 75	16,928 10
1884*†	398 57	4,551 46	† 3,123 38 256 62	† 114 00 17	† 372 93 01	†6,452 36 3,779 41	n 1 22	19,050 13
1885*†	435 67	2,771 98	386 67	† 41 39 6 41	† 145 24 47	† 1 31 3,581 98	n 5 54	7,376 66
1886*†	----------	5,109 14	899 07	† 41 21 8 51	† 11 73 68	† 215 82 2,142 30	n 24 16	8,452 62
1887*†	----------	4,768 21	783 84	† 39 85 6 50	† 2 88 91	† 02 2,556 41	n 9 15 r 21 66	8,189 43
1888*†	----------	7,734 75	1,267 26	† 9 76 18 37	† 34 6 53	† 7 40 3,279 87	n 81 42 s 227 41 t 15 40	12,648 51
1889†	----------	5,784 81	1,005 67	† 3 24 29 71	† 59 75 71	2,330 87	t 29 18 n 40 58	9,300 36
Totals	$1,722 18	$57,641 33	$112,358 04	$9,610 95	$11,167 34	$156,002 98	$42,011 71	$390,514 53

* See Auditor General's Report for 1887, p. 450.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Error in charge for Taxes, etc , collected by County Treasurer.
d Interest on Error referred to in note "c."
e State Bids.
f Error in amount charged county on Tax of 1871.
g Interest on error referred to in note "f."
h Error in charge of Redemptions received in March, 1880.
i Interest on error referred to in note "h."

County *since the Organization thereof.*

Amounts Credited to County.						Account, June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$62,177 21		$114,446 93	$9,107 67	$45 02	$185,776 83	$887 94	$103,891 39
41,714 18	$174 19	b 181 30 34,103 88	4,330 27		80,503 82		25,022 52
25,022 52		b 322 85 15,675 78	2,395 55		43,416 70		11,583 77
11,583 77		b 228 18 19,185 70	1,843 48	d 4,987 16	37,828 29		11,811 90
11,811 90		b 162 22 21,559 59	1,950 10	d 5,094 31	40,578 12		11,127 59
11,127 59		b 200 86 13,112 05	1,618 48	d 6,227 04	32,286 02		7,818 72
7,818 72		b 386 18 12,309 83	1,370 63	d 6,784 10	28,669 46		6,500 80
6,500 80		h 10 00 b 59 29 14,129 07	i 18 1,193 91	d 3,454 60	25,347 85		8,636 79
8,636 79		b 75 03 12,725 34	1,181 78	d 3,586 76	26,205 70		6,538 53
6,538 53	2,718 60	l 455 61 k 444 61 †b 126 12	† 746 43	†d 5,499 63	16,529 53	398 57	
	† 2,437 53 4,127 55	l 672 23 m 5,021 24 b 70 55	† 366 72	†h 5,918 64	18,614 46	435 67	
	† 2,109 22 2,642 67	†b 253 94 b 32 14 m 2,733 79 l 410 08	† 111 84		8,293 68		917 02
917 02	† 12 5,539 92	j 593 47 p 2,124 28 b 26 04	† 14 88	o 88	9,216 61		763 99
763 99	† 41 79 4,981 89	†o 32 75 b 14 21 l 604 30 b 85 92 m 2,658 82	† 2 49	s 227 41	9,413 57		1,224 14
1,224 14	8,194 32	p 3,170 00 b 20 46 l 978 94	† 46	s 227 41	13,815 73		1,167 22
1,167 22	† 9 85 813 92	p 1,540 20 l 826 39	† 50		4,358 08	4,942 28	
$197,004 38	$33,791 57	$281,770 17	$26,235 37	$42,052 96	$580,854 45	$6,664 46	$197,004 38

j Uncollected Taxes of 1881.
k Interest on State Tax collected in county after February 1st, by Township Treasurer.
l State Tax returned to Auditor General's Office.
m Local Tax, Interest and Collection Fee.
n Local Tax, Interest, and Collection Fee refunded at Auditor General's Office.
o Error in charge of Delinquent Local refunded A. G. O.
p Local Tax and Interest, before and after sale.
q Twice charged: under Sec. 124: also, under Secs. 108-9, Tax Law.
r Paid Institution for the D. and D.
s Under Sec. 2, Act 141, 1887.
t Paid School for the Deaf.

Table No. 303.—*Amounts Charged and Credited in Account with* **Oscoda**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1881*				$105 25				$105 25
1882*	$105 25	$1,410 79	$513 10	58 94	$44 60			2,132 68
1883*†		1,260 61	† 184 91 63 60	† 27 05 9 96	† 379 30	† $5,438 51	†a$3,897 49	11,261 43
1884*†		1,820 59	† 1,922 83 107 54	† 54 35 8 81	† 190 84 62	† 4,385 84 6,437 80		14,929 22
1885*†		1,108 79	e 10 77 221 79	† 83 80 60 69	† 132 11 16 73	† 1 16 7,846 91	f 8 06	9,490 81
1886*†		2,043 66	† 4 88 280 39	† 13 95 26 88	† 6 14 12 04	† 23 7,685 35	h 88 f 1 42	10,075 82
1887*†		1,271 52	123 43	† 161 75 272 21	† 98 59 02	† 01 2,851 79	f 30 78	4,771 49
1888*†		2,062 60	224 62	† 4 63 35 76	† 10 19 2 58	† 5 18 2,790 88	f 17 76 i 60 64	5,214 84
1889†		1,542 61	170 53	37 47	† 28 2 78	2,457 87		4,211 54
Totals.	$105 25	$12,521 17	$3,828 39	$961 50	$858 21	$39,901 53	$4,017 03	$62,193 08

* See Auditor General's Report for 1887, p. 452.
† Under New Tax Law unless preceded by †.
a Uncollected Taxes of 1881.
b State Tax returned to Auditor General's Office.
c Local Tax, Interest, and Collection Fee.
d Taxes, etc., on Part-paid Lands, collected at Land Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
						$105 25	
		$11,291 32	$362 27		$11,653 59		$9,520 91
$9,520 91	$181 66	b 1,069 97 c 1,345 89	† 666 46		12,784 89		1,523 46
1,523 46	† 281 09 678 83	b 1,277 85 c 8,695 65 d 1 76	† 228 24	†a $3,897 49	16,584 37		1,655 15
1,655 15	† 1,918 12 82 09	b 596 48 c 5,621 25	† 102 06		9,975 15		484 34
484 34	† 90 36 1,327 11	b 1,185 29 g 7,724 00	† 4 71		10,815 81		739 99
739 99	† 14 17 1,549 78	b 485 68 c 2,610 89	† 77	i 60 64	5,461 92		690 43
690 43	† 171 94 1,836 93	g 2,877 28 b 757 54	† 5 18	i 60 64	6,399 94		1,185 10
1,185 10	† 4 67 1,266 90	b 510 87 g 2,229 16	† 24		5,196 94		985 40
$15,799 38	$9,403 65	$48,280 88	$1,369 93	$4,018 77	$78,872 61	$105 25	$16,784 78

e Error in charge Del. State received by County Treasurer, 1884.
f Local Tax, Interest and Collection Fee refunded at A. G. O.
g Local Tax and Interest, before and after sale.
h Erroneously charged to Osceola county.
l Under Sec. 2, Act 141, 1887.

Table No. 304.—*Amounts Charged and Credited in Account with* **Otsego**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd In Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1875*				$56 71				$56 71
1876*	$56 71		$275 28	71 62	$7 59			411 20
1877*		$743 76	212 78	30 61	227 67	$3,585 21	a $534 27	5,334 30
1878*		1,105 02	127 90	178 48	334 29	4,598 85	a 1,936 61	8,231 15
1879*		876 29	622 20	169 28	378 71	5,900 54	a 1,463 86	9,410 88
1880*		1,189 70	580 64	63 14	337 49	c 56 04 4,935 46	a 1,924 73	9,087 20
1881*		830 38	454 67	203 23	319 81	h 59 50 4,986 82	a 1,833 26	8,687 67
1882*		2,116 17	1,201 88	77 77	413 68	d 62 17 5,262 55	a 1,865 92	11,000 14
1883*†		1,890 91	† 200 95 164 12	† 9 19 20 31	† 275 27	† 4,469 20	†e 1,977 58	9,007 53
1884*†		2,730 88	† 697 63 456 59	† 298 43 5 99	† 113 29 30 84	† 2,440 10 3,552 67	h 66 93 d 29 37	10,422 72
1885*†	2,615 95	1,663 18	356 41	†i 1,214 35 77 88 45 16	† 78 09 125 55	† 43 39 4,900 98	d 22 37 g 211 27 h 1,531 72	12,886 30
1886*†		3,065 48	† 1 66 448 44	† 14 08 56 64	† 5 54 3 44	† 11 5,904 61	h 9 15 d 32 36	9,541 51
1887*†		2,543 05	258 02	† 6 00 30 45	† 99 3 16	† 01 6,278 19	h 20 14 l 12 65 d 40 00	9,192 66
1888*†		4,125 20	354 26	355 02	† 38 80 34	† 20 3,540 05	m 121 28 n 46 27 h 15 24	8,638 24
1889†		3,085 23	339 22	† 6 65 22 52	1 79	5,883 10	n 36 22 h 21 34	9,396 07
Totals.	$2,672 66	$25,965 25	$6,752 65	$3,013 51	$2,737 92	$66,459 75	$13,752 54	$121,354 28

* See Auditor General's Report for 1887, p. 454.
† Under New Tax Law unless preceded by †.
a State Bids.
b Taxes, etc., on Part-paid Lands collected at Land Office.
c Paid D., D. and B. Asylum.
d Paid Institution for the D. and D.

County *since the Organization thereof.*

Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	Account June 30, Balance. County Debit.	Account June 30, Balance. County Credit.
						$56 71	
		$4,381 82	$182 58		$4,564 40		$4,153 20
$4,153 20		b 14 15 6,778 45	563 87		11,509 67		6,175 37
6,175 37		b 702 51 5,808 41	688 53	a $534 27	13,909 09		5,627 94
5,627 94		b 254 14 6,422 01	752 26	a 1,936 61	14,992 96		5,582 08
5,582 08		b 176 39 6,171 01	709 86	a 1,463 86	14,103 20		5,016 00
5,016 00		b 110 80 6,626 93	717 91	a 1,924 73	14,396 37		5,708 70
5,708 70		b 103 52 7,325 03	718 86	a 1,833 26	15,689 37		4,689 23
4,689 23	$400 00	†b 199 54 f 608 75 g 1,354 33	† 426 21	†a 1,865 92	9,543 98		536 45
536 45	† 268 95 1,118 23	†b 23 83 f 1,080 23 g 2,582 28 b 89 89	† 129 33	†e 1,977 58	7,806 77	2,615 95	
	† 2,179 32 3,288 21	†b 7 39 f 1,299 63 g 6,698 42	† 50 17 90 03		13,613 17		726 87
726 87	† 80 81 2,860 35	b 63 00 k 5,460 74 f 862 90	† 4 38		10,059 05		517 54
517 54	† 14 28 2,416 28	f 526 17 b 52 58 g 6,407 42	† 80	m 121 28	10,056 35		863 69
863 69	† 6 38 3,507 53	k 4,057 68 b 68 70 f 994 52	† 20	m 121 28	9,619 98		981 74
981 74	3,229 05	k 5,676 57 b 58 09 f 685 91			10,631 36		1,235 29
$40,578 81	$19,369 39	$83,733 74	$5,034 99	$11,778 79	$160,495 72	$2,672 66	$41,814 10

e Uncollected Taxes of 1881.
f State Tax returned to Auditor General's Office.
g Local Tax, Interest and Collection Fee.
h Local Tax, Interest and Collection Fee refunded at A. G. O.
i Unpaid Sales of 1884, charged under Sec. 75, Act 9, 1882.
j Paid Eastern Asylum for Insane.
k Local Tax and Interest, before and after sale.
l Paid School for the Blind.
m Under Sec. 2, Act 141, 1887.
n Paid School for the Deaf.

Table No. 305.—*Amounts Charged and Credited in Account with* **Ottawa**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$78,633 02	$119,170 29	$165,788 53	$11,232 08	$15,408 10	$23,690 04	.....	$413,922 06
1875*.....	20,739 07	12,045 79	8,426 13	a 970 80 428 59	2,101 48	.....	.....	44,711 86
1876*.....	21,994 39	6,949 76	7,663 70	6,028 67	2,399 99	f 21 29	g$10,038 14	55,095 94
1877*.....	36,445 94	8,581 84	6,942 44	519 33	3,425 68	f 13 36	g10,070 73	65,999 32
1878*.....	29,749 48	12,750 25	9,787 82	j 32 95 1,119 16	k 16 08 3,265 62	.....	g12,013 88	68,735 24
1879*.....	39,322 93	10,111 09	6,371 75	877 61	3,608 21	f 15 32	g 8,351 16	68,658 07
1880*.....	37,470 12	13,727 34	5,501 38	228 78	3,524 53	f 13 62	g 7,399 53	67,865 30
1881*.....	41,319 06	9,581 32	4,925 67	l 123 00 773 19	3,551 06	f 37 32	g 4,734 17	65,044 79
1882*.....	42,724 80	11,991 66	4,486 04	6,666 18	3,627 21	m 59 30 n 131 83	g 4,976 91	74,663 93
1883*†.....	49,896 77	10,715 15	† 1,471 03 74 14	† 203 78 16 96	† 3,768 80	†m 54 34	†p5,102 10	71,303 07
1884*†.....	50,772 97	15,474 96	† 1,520 86 187 60	† 832 34 1 55	† 3,640 95 11	† 1,466 07 576 74	m 53 18	74,527 33
1885*†.....	36,326 93	9,424 76	† 4 72 344 25	† 461 92 25 22	† 2,549 27 7 05	284 18	m 42 80	49,471 10
1886*†.....	37,267 44	17,371 08	1,426 70	† 69 83 23 09	† 2,601 51 72 45	.....	m 67 23	58,899 33
1887*†.....	40,321 15	16,529 80	† 20 80 1,270 92	† 51 25 30 71	† 2,532 16 197 05	1,058 34	w 176 73 v 25 27 m 67 64	62,281 82
1888*†.....	39,372 51	26,813 80	1,840 88	† 25 33 25 19	† 2,418 73 58 82	2,525 34	w 28 21 x 788 34 y 59 88	73,957 03
1889†.....	41,376 93	20,054 00	1,120 59	†1a38 89 †z 9 09 † 246 98 19 12	† 2,467 25 5 27	259 88	y 37 05 v 35 40 w 50 32	65,720 77
Totals...	$643,733 51	$321,292 89	$229,175 95	$31,081 59	$61,247 38	$30,206 97	$61,118 67	$1,380,856 96

* See Auditor General's Report for 1887, p. 456.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Error in charge for Taxes, etc., collected by County Treasurer.
e Interest on error referred to in note "d."
f Paid D., D. and B. Asylum.
g State Bids.
h Error in credit of Delinquent Taxes.
i Interest on error referred to in note "h."
j Unpaid sales of 1870; charged under Sec. 1105, C. L., 1871.
k Interest on amount referred to in note "j."

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$98,966 10	$18,268 61	$276,859 53 b 14 49 c 273 37 d 62 72 17,171 40	$19,035 11	$386 72	$413,516 07	$99,372 09	$98,966 10
----------	4,422 57	c 273 37 d 62 72 17,171 40	e 2 92 770 00	----------	22,717 47	21,994 39	
----------	1,931 66	h 485 79 c 17 44 15,519 99	i 20 24 674 88	----------	18,650 00	36,445 94	
----------	6,519 70	c 19 44 18,276 52	1,396 04	g 10,038 14	36,249 84	29,749 48	
----------	2,070 51	c 253 45 15,916 66	1,100 96	g 10,070 73	29,412 31	39,322 93	
----------	3,479 46	c 15 44 14,402 31	1,276 86	g 12,013 88	31,187 95	37,470 12	
----------	6,010 35	c 880 80 10,436 01	867 92	g 8,351 16	26,546 24	41,319 06	
----------	5,034 46	c 182 88 8,863 21	839 91	g 7,399 53	22,319 99	42,724 80	
----------	8,947 04	c 94 30 o 3,204 03 7,153 00	634 62	g 4,734 17	24,767 16	49,896 77	
----------	† 3,647 92 10,291 81	q 445 06 r 561 81 †c 121 96 †o 55 50	† 429 13	†g 4,976 91	20,530 10	50,772 97	
----------	† 2,360 46 15,098 99	†t14,422 53 †s 6 94 †c 98 36 q 635 66 r 149 82 c 7 58	† 317 96	†p 5,102 10	38,200 40	36,326 93	
----------	† 2,171 99 9,358 88	†c 15 60 c 151 71 r 40 69 q 381 30	† 81 18 2 31	----------	12,203 66	37,267 44	
----------	† 3,577 73 13,815 77	†c 34 96 c 4 51 u 403 87 q 678 19	† 63 15	----------	18,578 18	40,321 15	
----------	19,308 22	†c 61 99 q 625 51 c 28 45 r 2,092 39	† 2 44 1 97	x 788 34	22,909 31	39,372 51	
----------	30,366 28	†c 26 83 u 542 12 q 851 95 c 4 21	† 37	x 788 34	32,580 10	41,376 93	
----------	† 49 13 20,705 87	†1b 99 74 †1c7,442 85 u 233 78 q 693 34	†1d 555 74 † 1 10	----------	29,781 55	35,939 22	
$98,966 10	$187,437 41	$421,021 99	$28,074 81	$64,650 02	$800,150 33	$679,672 73	$98,966 10

l Error in credit of Returns—Taxes of 1879.
m Paid Institution for the D. & D.
n Paid under Act 28, 1875, for services of troops to quell riot.
o Tax collected under Act 275, 1881, on lands rejected or charged back, and Interest.
p Uncollected Taxes of 1881.
q State Tax, returned to Auditor General's Office.
r Local Tax, Interest, and Collection Fee.
s Transferred from Muskegon County for taxes of 1855-6, returned from Ottawa County and charged back.
t Amount under Sec. 10, Act 197, 1883.
u Local Tax and Interest, before and after sale.
v Paid School for the Blind.
w Local Tax, Interest and Collection Fee refunded at A. G. O.
x Under Sec. 2, Act 141, 1887.
y Paid School for the Deaf.
z Error in return of Sale of State Tax Lands, Oct., 1886.
1a Amount heretofore credited as "Twice charged."
1b Erroneously charged as received at Tax Sale in 1870 and Interest to June 30, 1889.
1c Erroneously charged as loss under Sec. 124, Act 169, 1869, and Interest to June 30, 1889.
1d On State Bids and uncollected Taxes of 1881.

Table No. 306.—*Amounts Charged and Credited in Account with* **Presque Isle**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to '74*	$99 35	$1,835 03	$3,254 02	$2,160 41	$602 87	$12,493 08	----------	$20,444 76
1875*	----------	645 32	5,500 18	1,157 25	464 13	3,694 25	----------	11,461 13
1876*	----------	372 31	2,836 31	79 83	99 99	4,400 00	----------	7,788 44
1877*	----------	858 18	13,877 89	199 06	834 03	6,731 49	a $3,951 64	26,452 29
1878*	----------	1,275 03	15,053 94	c 603 54 563 35	d 125 68 966 01	e 116 71 4,956 11	a 7,602 74	31,263 11
1879*	----------	1,011 11	5,212 09	694 00	863 31	8,567 15	a 7,981 53	24,329 19
1880*	----------	1,372 73	15,098 51	237 69	1,550 40	f 53 36 18,070 50	a 11,004 31	47,387 50
1881*	----------	958 13	9,780 30	646 51	1,011 48	f 182 62 10,240 96	a 8,883 63	31,703 63
1882*	----------	1,763 47	8,769 46	301 72	1,501 44	f 126 83 15,635 50	a 12,911 12	41,009 54
1883*†	----------	1,575 75	†1,493 90 211 62	† 107 56 20 93	†1,307 84	† 21,903 81	†g 8,877 01	35,498 42
1884*†	----------	2,275 73	†1,783 29 212 51	† 229 93 5 36	† 441 85 38	†10,092 52 12,367 00	----------	27,408 57
1885*†	----------	1,385 99	283 41	† 266 02 81 80	† 81 56 7 46	† 19 04 10,815 51	j 25 81 k 48 44	13,015 04
1886*†	----------	2,554 57	† 39 33 407 09	† 49 39 105 71	† 21 13 8 86	† 61 75 11,548 36	k 41 97	14,838 16
1887*†	----------	1,589 40	729 93	† 30 01 55 12	† 39 4 99	† 9 97 12,212 93	j 27 22 k 25 06	14,685 02
1888*†	----------	2,578 25	947 58	† 23 66 70 43	† 1 88 8 71	† 02 13,936 29	j 165 87 m 75 80	17,808 49
1889†	----------	1,928 27	510 12	† 10 89 n 14 29 33 09	† 1 42 2 10	† 01 11,251 83	j 47 55	13,799 57
Totals	$99 35	$23,969 27	$86,001 48	$7,747 55	$9,907 91	$189,487 60	$61,669 70	$378,892 86

* See Auditor General's Report for 1887, p. 458.
† Under New Tax Law unless preceded by †.
a State Bids.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Unpaid Sales of 1874, charged under Sec. 1105, C. L. 1871.
d Interest on amount referred to in note "c."
e Paid Michigan Asylum for Insane.
f Paid Eastern Asylum for Insane.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$14,447 50		$28,943 83	$2,204 36		$45,595 69	$99 35	$25,250 28
10,802 78		5,303 99	969 15		17,075 92		5,614 79
5,614 79		14,089 62	975 45		20,679 86		12,891 42
12,891 42		b 8 62 23,914 57	1,888 11		38,702 72		12,250 43
12,250 43		b 49 81 22,664 18	1,993 39	a $3,951 64	40,909 45		9,646 34
9,646 34		b 63 50 26,600 92	2,170 11	a 7,602 74	46,083 61		21,754 42
21,754 42		b 57 38 23,568 87	2,906 71	a 7,981 33	56,268 71		8,881 21
8,881 21		b 49 99 30,050 27	2,439 53	a 11,004 31	52,425 31		20,721 68
20,721 68		b 151 45 27,264 46	2,808 09	a 8,883 63	59,829 31		18,819 77
18,819 77	$539 89	†b 159 39 h 1,036 40 i 588 82	† 1,995 21	†a 12,911 12	36,050 60		552 18
552 18	† 1,758 30 1,334 56	†b 52 84 h 1,343 90 i 18,017 78 b 63 31	† 504 12	†g 8,877 01	32,504 00		5,095 43
5,095 43	† 1,160 31 757 94	†b 49 00 h 978 37 l 12,235 33 b 94 25	† 62 02		20,432 65		7,417 61
7,417 61	† 315 70 1,614 22	†b 102 55 b 57 01 l 9,839 57 h 1,721 54	† 14 13		21,082 33		6,244 17
6,244 17	† 08 1,517 59	†b 4 16 h 962 23 b 13 60 i 8,138 66	† 58	m 75 80	16,956 87		2,271 85
2,271 85	† 30 48 1,926 75	l 15,006 32 b 44 53 h 1,633 84	† 1 43	m 75 80	20,991 00		3,182 51
3,182 51	† 23 87 1,331 20	l 11,199 10 b 28 28 h 1,264 42	† 1 22		16,030 60		2,231 03
$160,594 09	$12,310 89	$286,416 66	$20,933 61	$61,363 38	$541,618 63	$99 35	$162,825 12

g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee.
j Local Tax, Interest and Collection Fee refunded at A. G. O.
k Paid institution for the D. and D.
l Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Erroneous Credit for redemption of Sold State Bids, Delinquent Local.

Table No. 307.—*Amounts Charged and Credited in Account with* **Roscommon**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1875*				$663 23				$663 23
1876*	$663 23		$1,048 51	7,736 15	$58 86			9,506 75
1877*	3,489 43	$858 18	378 84	16,540 63	372 40		a $2,378 62	24,018 10
1878*	16,539 54	1,275 03	1,168 68	b 5 90 291 95	355 75		a 3,432 60	23,069 45
1879*	10,348 82	1,011 11	985 73	b 6 31 79 60	c 1,000 00 1,043 86		a 5,004 51	19,479 94
1880*	4,066 41	1,372 73	1,134 33	97 41	667 90		a 7,474 78	14,813 56
1881*		958 13	2,179 40	1,098 48	373 49	$742 76	a 6,781 41	12,133 67
1882*		2,116 17	619 25	278 30	838 09	7,353 22	a 10,187 14	21,392 17
1883*†		1,890 91	† 59 44 44 30	† 229 60 12 80	† 866 14	†12,383 54	†e 8,633 60 f 17 89	24,138 22
1884*†		2,730 88	† 2,882 18 80 22	† 239 74 3 67	† 438 92 26	† 9,290 59 7,200 13	f 129 28	22,995 87
1885*†	1,718 08	1,663 18	169 88	† 22 75 30 23	† 161 27 2 33	† 29 81 3,475 46		7,272 99
1886*†		3,065 48	† 89 09 318 10	† 39 93 41 27	† 6 34 2 86	† 3 52 1,654 76	f 11 29	5,232 64
1887*†		1,907 29	380 48	46 65	† 2 80 4 44	† 02 2,717 34		5,059 02
1888*†		3,093 90	146 85	27 19	2 47	3,940 37	m 90 96	7,301 74
1889†		2,313 92	279 57	† 33 64 n 6 45 80 45	5 03	2,910 21		5,629 27
Totals	$36,825 51	$24,256 91	$11,964 85	$27,612 33	$6,203 21	$51,701 73	$44,142 08	$202,706 62

* See Auditor General's Report for 1887, p. 460.
† Under New Tax Law unless preceded by †.
a State Bids.
b Taxes, etc., on Part-paid Lands, charged back.
c Error in computation of Interest in Account Current for 1878.
d Taxes, etc., on Part-paid Lands, collected at Land Office.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
						$663 23	
----------	----------	----------	----------	----------	----------	3,489 43	
----------	----------	$5,776 63	$240 69	----------	$6,017 32	16,539 54	
----------	----------	7,189 72	288 84	----------	7,478 56	10,348 82	
----------	----------	9,823 74	518 27	a $2,378 62	12,720 63	4,066 41	
----------	----------	d 6 32 11,334 76	639 85	a 3,432 60	15,413 53	----------	$713 71
----------	----------	9,866 09	656 67	a 5,004 51	15,527 27	----------	11,042 49
$713 71	----------	13,974 96	1,012 71	a 7,474 78	23,176 16	----------	10,884 90
11,042 49	----------	12,914 84	1,538 33	a 6,781 41	32,277 07	----------	788 46
10,884 90	$1,049 90	g 840 70 h 667 28	† 1,296 76	†a 10,187 14	24,926 68	----------	
788 46	† 1,244 84 1,885 95	g 944 26 h 7,299 56	† 481 12	†e 8,633 60	21,277 79	1,718 08	
----------	† 2,372 31 938 50	g 880 61 h 3,385 47	† 114 16	----------	7,691 05	----------	418 06
418 06	† 116 93 2,275 93	g 1,156 30 i 1,772 56	† 4 77	----------	5,744 55	----------	511 91
511 91	† 40 52 1,611 69	g 707 85 d 10 69 h 3,618 69	† 2 23	m 90 96	6,594 54	----------	1,535 52
1,535 52	2,340 29	i 3,300 01 g 1,076 93	----------	m 90 96	8,343 71	----------	1,041 97
1,041 97	1,977 58	i 2,955 41 g 649 92	----------	----------	6,624 88	----------	995 61
$26,937 02	$15,854 44	$100,153 30	$6,794 40	$44,074 58	$193,813 74	$36,825 51	$27,932 63

e Uncollected Taxes of 1881.
f Local Tax, Interest, and Collection Fee refunded A. G. O.
g State Tax returned to Auditor General's Office.
h Local Tax, Interest and Collection Fee.
i Local Tax and Interest, before and after sale.
m Under Sec. 2, Act 141, 1887.
n Erroneous Credit for redemption of Sold State Bids, Delinquent Local.

Table No. 308.—*Amounts Charged and Credited in Account with* **Saginaw**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$2,547 23	$212,139 15	$569,317 62	$58,316 57	$29,186 90	$99,421 30	----------	$970,928 77
1875*-----	----------	24,191 96	43,354 60	a 9,093 37 1,270 18	2,320 21	b 122 80	----------	80,353 12
1876*-----	----------	13,957 45	g 100 00 38,220 81	h 5 00 1,281 68	i 2 92 j 20 3,030 53	b 201 08	k $32,955 45	89,755 12
1877*-----	17,993 70	18,307 93	41,688 51	1,576 51	4,309 12	b 129 42	k 25,529 45	109,534 64
1878*-----	19,177 40	27,200 54	30,913 06	6,729 41	4,199 95	b 107 02	k 24,956 07	113,283 45
1879*-----	37,733 24	21,570 32	24,762 92	2,406 30	5,094 95	b 157 46	k 25,940 40	117,665 59
1880*-----	42,570 58	29,284 98	23,966 02	2,691 14	5,671 94	b 178 07	k 26,765 16	131,127 89
1881*-----	70,940 27	20,440 16	18,709 65	3,731 12	6,768 38	b 127 39	k 14,266 86	134,983 83
1882*-----	61,473 44	35,269 59	19,034 07	1,800 78	n 1,345 64 7,029 77	o 129 42	k 32,222 51	158,335 22
1883*†----	116,061 83	31,515 16	†8,360 73 641 46	† 632 05 139 36	†s 9,134 69 6 37	†o 88 83	†q 14,814 73 r 40 20	181,435 41
1884*†----	124,229 29	45,514 58	†7,439 98 1,484 58	† 529 34 15 42	† 6,763 21 966 11	1,216 49	o 125 56 w 33 88	188,318 44
1885*†----	136,886 56	27,719 88	† 5 09 1,591 75	†1,603 68 52 12	† 6,224 25 1,289 14	1,782 02	w 44 56 o 90 10	177,289 15
1886*†----	96,046 01	51,091 40	† 8 70 4,535 31	† 596 45 82 45	† 6,471 66 688 60	856 83	w 14 06 o 110 28 z 7,144 13	167,645 88
1887*†----	111,596 99	41,960 27	3,645 11	† 79 72 †1a 5 65 138 23 †1c 968 63	† 7,178 15 †1e 581 79 †1d 1,465 33 †1b 10 57 870 94	2,595 44	w 91 31 1k 23 06 o 190 21	171,401 40
1888*†----	50,630 93	68,065 80	4,465 78	† 15 00 81 14	† 2,380 64 768 75	3,800 78	1k 132 63 w 187 48 1j 2,001 18	132,530 11
1889†-----	50,590 54	50,906 32	3,773 26	† 175 72 1l 5 52 173 15	† 2,429 67 554 83	† 33 92 6,946 64	1k 112 37 1l 27 38 w 63 86	115,793 18
Totals---	$938,478 01	$719,135 49	$846,049 01	$94,195 69	$116,745 21	$117,894 91	$207,882 88	$3,040,381 20

* See Auditor General's Report for 1887, p. 462. † Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869. b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Error in Taxes, etc., charged back. f Interest on error referred to in note "d."
g Error in charges for Taxes, etc., collected by County Treasurer.
h Error in amount charged county, June 30, 1875, under Sec. 124, Act 169, 1869.
i Interest on error referred to in note "g." j Interest on error referred to in note "h."
k State Bids. l Error in credit of Delinquent Taxes.
m Interest on error referred to in note "l."
n Error in credits of interest in Account Current for year ending June 30, 1881.
o Paid Institution for the D. and D.
p Taxes collected under Act 275, 1881, on lands rejected or charged back, and Interest.
q Uncollected Taxes of 1881.
r Error in return of sales in October, 1880.
s Interest on amount referred to in note "r." t State Tax, returned to Auditor General's Office.
u Local Tax, Interest and Collection Fee.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$681,910 30	$5,921 32	$897,461 38	$85,793 09	$431 25	$1,671,517 34	$2,547 23	$703,135 80
21,225 50	----------	c 508 42 d 66 91 e 170 60 66,784 43	f 73 11 4,002 30	----------	92,831 27	----------	12,478 15
12,478 15	----------	d 88 36 56,156 07	3,038 84	----------	71,761 42	17,993 70	
----------	----------	l 1 00 c 124 59 d 79 04 53,467 91	m 04 3,729 21	k 32,955 45	90,357 24	19,177 40	
----------	----------	c 133 38 d 131 94 46,804 94	2,950 50	k 25,529 45	75,550 21	37,733 24	
----------	----------	c 59 40 d 187 48 46,897 43	2,994 63	k 24,956 07	75,095 01	42,570 58	
----------	----------	c 47 66 d 106 30 31,773 56	2,319 70	k 25,940 40	60,187 62	70,940 27	
----------	15,000 00	d 93 72 27,483 15	4,168 36	k 26,765 16	73,510 39	61,473 44	
----------	----------	c 433 26 d 33 87 e 11 09 p 46 89 26,121 30	f 78 1,359 34	k 14,266 86	42,273 39	116,061 83	
----------	† 15,000 00	t 2,362 32 u 150 56 †d 165 34 c 20 11	† f 2,327 43 5 98	+ k 32,222 51 v 4,779 45 e 172 42	57,206 12	124,229 29	
----------	26,216 49	†c 68 52 †d 46 64 †e 19 39 u 1,843 29 t 3,109 08	† 933 30	† q 14,814 73 v 4,380 44	51,431 88	136,886 56	
----------	72,971 57	†c 16 27 t 1,686 32 u 1,418 17	† 86 37 864 54	†v 882 26 x 3,317 64	81,243 14	96,046 01	
----------	50,856 83	†c 9 96 t 3,829 21 y 1,352 89	----------	----------	56,048 89	111,596 99	
----------	41,785 12	†d 17 29 1f 26,577 05 t 3,061 26 u 2,202 87	† 4,690 62 †1b 1,407 88 7 39	†1e 39,019 81 1l 2,001 18	120,770 47	50,630 93	
----------	70,486 34	y 4,130 42 t 5,321 63	----------	1j 2,001 18	81,939 57	50,590 54	
----------	† 40,936 93 54,035 29	†d 33 62 t 3,851 34 y 7,503 57	† 1,979 91	----------	108,340 66	7,452 52	
$715,613 95	$393,209 89	$1,324,071 20	$122,733 32	$254,436 26	$2,810,064 62	$945,930 53	$715,613 95

v Local Taxes in City of East Saginaw, collected at A. G. O., and interest thereon.
w Local Tax, Interest and Collection Fee refunded at A. G. O.
x Local Taxes in City of East Saginaw received by County Treasurer at sale of May 5, 1884, and interest thereon to March 26, 1885.
y Local Tax and Interest before and after sale.
z Amonnt paid Troops in aid of Civil Authorities under Act 169, 1885.
1a Amount heretofore credited as gain on five-year lists.
1b Interest on amonnt referred to in note "1a."
1c Amount heretofore credited because twice charged under Sec. 124; also, Secs. 108-9, Tax Law.
1d Interest on amount referred to in note "1c." 1e Errors discovered in examining accounts.
1f Amount heretofore charged as loss on five-year lists.
1g Interest on amount referred to in note "1f."
1h Interest on State Bids and uncollected taxes charged county and received at County Treasurer's office and A. G. O., and Interest to June 30, 1886.
1i Amount paid School for the Blind.
1j Under Sec. 2, Act 141, 1887. 1k Paid School for the Deaf.
1l Erroneous credit for redemption of sold State Bids, Delinquent Local.

Table No. 309.—*Amounts Charged and Credited in Account with* **Sanilac**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1851 to'74*	----------	$69,800 43	$189,554 92	$31,439 45	$10,919 33	$74,808 97	----------	$376,523 10
1875*	----------	5,047 76	10,561 79	a3,685 31 290 66	551 73	b 813 52	----------	20,950 77
1876*	----------	2,912 28	10,111 55	291 25	989 38	b 749 50 5,023 48	e$10,039 30	30,116 74
1877*	----------	3,489 95	5,904 87	176 86	949 60	b 20 44 8,113 82	e 8,327 45	26,982 99
1878*	----------	5,185 10	9,054 75	1,301 73	952 12	f 26 87 5,426 41	e 9,340 23	31,287 21
1879*	----------	4,111 84	7,053 12	403 65	882 72	f 57 21 5,029 66	e 9,139 52	26,677 72
1880*	----------	5,582 45	5,330 66	491 53	959 63	f 93 44 6,177 44	e 9,410 35	28,045 50
1881*	----------	3,896 41	7,281 15	485 05	898 65	f 99 37 5,707 64	e 9,671 51	28,039 78
1882*	----------	7,053 91	7,018 89	367 82	929 40	g 27 10 7,489 46	e 7,104 86	29,991 44
1883*†	----------	6,303 03	†1,520 94 187 02	† 540 21 6 00	† 381 08	†1,154 54 g 82 47	†h6,570 83	16,746 12
1884*†	$868 36	9,102 92	†3,211 10 335 93	† 210 00	† 393 25	† 6,772 80 1,764 37	g 72 57 k 19 37	22,750 67
1885*†	2,545 28	5,543 98	† 10 47 513 60	† 370 73 25 58	† 186 21 2 27	† 16 27 1,749 23	g 49 31 k 14 93 l 16 73	11,044 59
1886*†	397 11	10,218 28	† 38 14 1,817 40	† 454 67 44 38	† 24 90 2 38	† 3 46 2,866 82	l 19 70 g 62 74 p 2 48	15,952 46
1887*†	327 14	9,536 43	† 25 11 1,418 28	† 210 77 34 15	† 28 79 3 64	† 12 11 2,494 15	†q 13 71 l 30 62 k 13 52 g 42 81	14,191 23
1888*†	----------	15,469 50	1,623 11	† 97 53 112 70	† 13 25 7 80	† 26 48 3,301 48	i 45 60 r 454 81 t 75 86	21,228 12
1889†	----------	11,569 61	1,138 21	† 703 08 44 74	† 5 65 5 40	† 1 95 1,986 24	t 58 49 l 63 83	15,577 20
Totals.	$4,137 89	$174,823 88	$263,711 01	$41,487 85	$19,087 18	$141,896 70	$70,661 13	$716,105 64

* See Auditor General's Report for 1887, p. 464.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid Michigan Asylum for Insane.
c Taxes, etc., on Part-paid Lands, collected at Land Office.
d Twice charged: under Sec. 124; also under Secs. 108-9, Tax Law.
e State Bids.
f Paid D., D. and B. Asylum.
g Paid Institution for the D. and D.
h Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$375,323 54	----------	$351,591 22	$39,239 19	----------	$766,153 95	----------	$389,630 85
14,307 31	----------	c 352 06 d 688 40 21,219 01	1,869 97	----------	38,436 75	----------	17,485 98
17,485 98	----------	d 10 65 c 237 62 18,208 38	1,946 29	----------	37,888 92	----------	7,772 18
7,772 18	----------	d 3 28 c 307 86 14,924 87	1,649 36	e$10,039 30	34,696 85	----------	7,713 86
7,713 86	----------	c 418 95 d 10 16 19,607 50	1,729 32	e 8,327 45	37,807 24	----------	6,520 03
6,520 03	----------	c 527 21 d 11 29 16,823 35	1,596 34	e 9,340 23	34,818 45	----------	8,140 73
8,140 73	----------	c 120 86 16,754 09	1,678 04	e 9,139 52	35,833 24	----------	7,787 74
7,787 74	----------	c 197 65 15,414 64	1,632 76	e 9,410 35	34,443 14	----------	6,403 36
6,403 36	----------	c 464 67 d 15 07 13,345 72	1,330 31	e 9,671 51	31,230 64	----------	1,239 20
1,239 20	$5,765 34	i 537 19 j 369 47 †c 401 95	† 459 75	†e 7,104 86	15,877 76	$868 36	
----------	† 1,900 80 8,665 78	†c 101 61 i 886 12 j 1,608 92 c 70 90	† 400 43	†h 6,570 83	20,205 39	2,545 28	
----------	† 2,702 24 5,460 99	†m 10 42 d 46 43 †c 6 00 c 47 29 j 1,645 05 i 581 58	†n 3 24 144 24	----------	10,647 48	397 11	
----------	† 372 46 11,095 84	†d 65 88 †c 3 98 i 1,053 69 o 2,981 18 c 33 33	† 18 96	----------	15,625 32	327 14	
----------	† 421 22 10,164 92	†c 29 89 c 26 83 j 2,529 50 i 939 19	† 23 36	r 454 81	14,589 72	----------	398 49
398 49	† 218 06 15,614 86	†c 20 07 o 3,288 19 i 1,493 45 c 18 23	† 7 50	†s 2 78 r 454 81	21,516 44	----------	288 32
288 32	† 94 47 11,936 19	†c 2 86 †d 313 46 c 15 81 o 1,801 12 i 1,050 53	† 4 94	----------	15,507 70	69 50	
$453,380 74	$74,413 17	$513,234 63	$53,734 00	$70,516 45	$1,165,278 99	$4,207 39	$453,380 74

i State Tax returned to Auditor General's Office.
j Local Tax, Interest, and Collection Fee.
k Paid School for the Blind.
l Local Tax, Interest and Collection Fee refunded at A. G. O.
m Error in Taxes, etc., charged back.
n Interest on error referred to in note "m."
o Local Tax and Interest, before and after sale.
p Erroneously charged to Tuscola county.
q Refunded Tax, collected at Land Office, and Interest.
r Under Sec. 2, Act 141, 1887.
s Error in charge, May 2, 1887, Taxes, etc., refunded at Land Office.
t Paid School for the Deaf.

Table No. 310.—*Amounts Charged and Credited in Account with* **Schoolcraft**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1871 to '74*-	$1,046 72	$2,120 64	$528 73	$599 77	$143 13	----------	----------	$4,438 99
1875*------	----------	745 69	1,422 56	a 174 89 44 37	634 92	$11,311 89	----------	14,334 32
1876*------	----------	430 23	1,334 18	18 95	532 57	3,912 11	c$7,731 29	13,959 33
1877*------	----------	915 40	711 40	68 18	813 35	10,631 07	c 7,820 37	20,959 77
1878*------	----------	1,360 03	4,025 18	230 15	941 58	9,581 39	c 6,736 59	22,874 92
1879*------	----------	1,078 52	313 70	210 29	617 47	10,607 98	c 2,079 77	14,907 73
1880*------	----------	1,464 25	769 81	58 86	375 32	5,038 02	c 2,370 67	10,076 93
1881*------	----------	1,022 01	826 00	118 16	311 76	5,249 57	c 950 67	8,478 17
1882*------	----------	3,526 96	1,124 81	64 48	368 35	4,872 35	c 1,121 77	11,078 72
1883*†------	----------	3,151 51	† 187 40 183 70	† 145 63 16 45	† 335 49	† 4,891 60	†c3,132 25	12,044 03
1884*†------	----------	4,551 46	† 659 55 263 27	† 101 33 †d 10 00 3 31	† 151 14 23	† 3,374 72 14,706 54	----------	23,821 55
1885*†------	----------	2,771 98	† 2 18 811 18	† 96 45 17 30	† 30 39 1 43	† 17 01 12,211 92	h 4 81	15,964 65
1886*†------	----------	5,109 14	† 10 27 1,229 01	† 3 46 18 33	† 7 27 1 07	† 22 12,276 25	h 8 17	18,663 19
1887*†------	----------	3,814 57	878 32	545 70	† 24 71 49	8,859 36	h 58 96	14,228 64
1888*†------	----------	6,187 80	534 19	27 45	2 11	7,017 76	h 4 27 j 181 93	13,955 51
1889†------	----------	4,627 84	606 31	k 4 57 61 97	4 12	6,308 44	h 49 89	11,663 14
Totals---	$1,046 72	$42,878 03	$16,421 75	$2,640 05	$5,343 43	$130,868 20	$32,251 41	$231,449 59

* See Auditor General's Report for 1887, p. 466.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
c State Bids.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$3,088 74		$16,401 29	$895 48		$20,385 51	$1,046 72	$16,993 24
13,904 50		b 2 69 10,689 52	1,409 40		26,006 11		11,671 79
11,671 79		11,859 70	1,305 82		24,837 31		10,877 98
10,877 98		12,905 27	1,693 63	c $7,731 29	33,208 17		12,248 40
12,248 40		7,403 37	1,559 44	c 7,820 37	29,031 58		6,156 66
6,156 66		6,416 42	1,038 51	c 6,736 59	20,348 18		5,440 45
5,440 45		d 4 32 5,719 28	710 32	c 2,079 77	13,954 14		3,877 21
3,877 21		6,655 14	660 38	c 2,370 67	13,563 40		5,085 23
5,085 23		11,374 37	749 76	c 950 67	18,160 03		7,081 31
7,081 31		f 1,353 06 g 3,483 74	† 554 58	†c 1,121 77	13,594 46		1,550 43
1,550 43	† $501 13 5,196 75	f 1,568 93 g 14,349 43	† 170 02	†e 3,132 25	26,468 54		2,647 39
2,647 39	† 460 62 1,595 11	f 1,426 08 g 12,021 14	† 17 01		18,167 35		2,202 70
2,202 70	† 108 63 5,593 55	f 1,323 88 i 10,923 72	† 5 58		20,158 06		1,494 87
1,494 87	† 3 51 3,766 98	f 956 13 g 7,962 46	† 19	j 181 93	14,366 07		137 43
137 43	5,829 23	i 7,355 58 f 1,497 72		j 181 93	15,001 89		1,046 38
1,046 38	4,332 50	i 7,086 67 f 1,039 00			13,504 55		1,841 41
$88,511 47	$27,388 01	$161,778 91	$10,770 12	$32,307 24	$320,755 75	$1,046 72	$90,352 88

d Error in Taxes, etc., charged back.
e Uncollected Taxes of 1881.
f State Tax returned to Auditor General's Office.
g Local Tax, Interest and Collection Fee.
h Local Tax, Interest, and Collection Fee refunded A. G. O.
i Local Tax and Interest, before and after sale.
j Under Sec. 2, Act 141, 1887.
k Erroneous credit for redemption of Sold State Bids, Delinquent Local.

Table No. 311.—*Amounts Charged and Credited in Account with* **Shiawassee**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to '74*	$74,879 53	$138,852 51	$184,366 89	$16,066 82	$18,478 40	$36,904 17	.....	$469,548 32
1875*.....	26,013 82	13,250 37	6,077 84	a 3,773 38 139 16	2,527 06	.....	.....	51,781 63
1876*.....	31,218 92	7,644 74	7,348 11	d 20 519 17	e 01 2,671 82	.....	f $1,705 85	51,108 82
1877*.....	26,837 86	10,584 27	5,894 72	159 87	2,399 56	.....	f 1,854 87	47,731 15
1878*.....	27,798 77	15,725 31	5,461 82	3,177 87	2,624 52	.....	f 1,860 38	56,648 67
1879*.....	23,118 00	12,470 34	3,574 71	g 1 47 298 75	h 99 2,123 29	.....	f 1,039 87	42,627 42
1880*.....	21,551 66	16,930 38	4,308 53	2,370 00	2,206 67	.....	f 1,866 58	49,233 82
1881*.....	25,287 74	11,816 97	2,904 68	323 61	2,243 68	.....	f 917 40	43,494 08
1882*.....	27,974 96	19,045 57	3,294 42	391 81	2,537 27	i 7 31	f 875 60	54,126 94
1883*†.....	33,707 37	17,018 18	† 855 03 121 52	† 1,737 02 3 34	† 2,489 27	†j 16 85	†1 2,379 90	58,328 48
1884*†.....	37,639 64	24,577 87	†1,120 54 199 28	† 216 92 68	† 2,693 88 05	†1,336 67 275 26	k 26 50	68,087 29
1885*†.....	36,520 12	14,968 73	261 01	† 78 89 3 52	† 2,564 48 43	311 94	i 11 60 k 19 75	54,740 47
1886*†.....	37,724 20	27,589 36	939 52	† 465 30 8 58	† 2,633 33 57	225 53	i 27 19	69,613 58
1887*†.....	40,880 36	19,072 85	620 77	† 137 47 11 76	† 2,848 40 98	179 59	k 7 80 i 33 77	63,793 75
1888*†.....	42,832 30	30,939 00	545 72	† 9 50 33 37	† 2,729 83 2 56	547 28	q 909 62 r 23 93 s 20 00	78,593 11
1889†.....	45,261 45	23,139 24	677 42	†u 56 78 †v 225 31 † 83 53 22 49	† 2,767 79 1 65	1,053 38	r 17 68	73,306 72
Totals...	$559,246 70	$403,625 69	$228,572 53	$30,316 57	$56,546 49	$40,857 98	$13,598 29	$1,332,764 25

* See Auditor General's Report for 1887, p. 468.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
d Error in credit of Delinquent Taxes.
e Interest on error referred to in note "d."
f State Bids.
g Error in charge of Nov. 30, 1870, under Sec. 124, Act 169, 1869.
h Interest on Error referred to in note "g."
i Paid Institution for the D. and D.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$114,503 02	$18,779 65	$324,870 73	$24,427 09	$577 50	$483,157 99	$100,893 35	$114,503 02
----------	10,286 36	b 11 12 c 79 15 9,760 91	425 17	----------	20,562 71	31,218 92	
----------	12,839 40	10,833 81	597 75	----------	24,270 96	26,837 86	
----------	6,757 38	b 6 64 10,875 63	586 88	f 1,705 85	19,932 38	27,798 77	
----------	23,167 53	7,407 29	1,100 98	f 1,854 87	33,530 67	23,118 00	
----------	11,717 21	b 8 55 g 27 42 6,868 17	594 03	f 1,860 38	21,075 76	21,551 66	
----------	17,565 40	c 5 80 4,747 21	587 80	f 1,039 87	23,946 08	25,287 74	
----------	8,793 48	4,387 31	471 75	f 1,866 58	15,519 12	27,974 96	
----------	14,133 94	j 152 04 4,685 59	530 60	f 917 40	20,419 57	33,707 37	
----------	† 2,600 00 16,650 55	m 367 63 n 6 52	† 188 54	†f 875 60	20,688 84	37,639 64	
----------	† 3,588 63 24,417 75	m 465 18 n 430 32	† 285 39	†l 2,379 90	31,567 17	36,520 12	
----------	† 1,590 52 14,867 64	†o 1 38 †b 21 16 n 185 51 m 303 39	† 46 67	----------	17,016 27	37,724 20	
----------	† 25 34 28,090 15	m 419 90 p 196 90	† 93	----------	28,733 22	40,880 36	
----------	19,480 89	m 363 95 n 206 99	----------	q 909 62	20,961 45	42,832 30	
----------	† 273 53 30,986 37	†b 4 65 p 589 04 m 555 87 t 4 00	† 8 58	q 909 62	33,331 66	45,261 45	
----------	† 9 50 23,362 13	†w14,836 67 p 231 09 x 02 m 369 11	† 15	----------	38,808 67	34,498 05	
$114,503 02	$289,983 35	$404,286 65	$29,852 31	$14,897 19	$853,522 52	$593,744 75	$114,503 02

j Taxes collected under Act 275, 1881, on lands rejected or charged back, and interest.
k Paid School for the Blind.
l Uncollected Taxes of 1881.
m State Tax returned to Auditor General's Office.
n Local Tax, Interest and Collection Fee.
o Error in taxes, etc., charged back.
p Local Tax and Interest, before and after sale.
q Under Sec. 2, Act 141, 1887.
r Paid School for the Deaf.
s Local Tax, Interest, and Collection Fee refunded at A. G. O.
t Error in charge of Delinquent State Tax received Co. Tr. in Feb'y, 1888.
u Amount credited as "Error in charge of Nov. 30, 1870," and interest to June 30, 1889.
v Amount heretofore credited because twice charged under Sec. 124; also under Secs. 108-9, Tax Law.
w Amount heretofore charged under Sec. 124, Act 169, 1869.
x Error in charge of Delinquent State Tax received Co. Tr., in Sept., 1888.

Table No. 312.—*Amounts Charged and Credited in Account with* **St. Clair**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid County by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to'74*	$48,028 08	$200,058 05	$135,519 72	$17,900 28	$16,651 09	$25,641 80	.....	$443,799 02
1875*.....	12,155 13	10,540 07	4,328 24	a 736 86 b 12,237 38 113 92	1,914 53	e 159 42	.....	42,185 55
1876*.....	19,015 03	6,081 05	2,712 28	616 94	1,686 80	c 150 18	f $2,431 14	32,693 42
1877*.....	11,983 20	9,440 03	2,670 77	114 30	1,356 35	g 112 17 c 133 04	f 3,648 78	29,458 64
1878*.....	10,075 48	14,025 28	4,647 03	346 92	1,518 51	c 157 24 h 1,867 78	f 3,379 15	36,017 39
1879*.....	4,668 26	11,122 20	7,802 27	d 32 16 1,809 28	1,268 58	c 141 63	f 9,513 32	36,357 70
1880*.....	7,028 85	15,100 07	8,225 57	792 30	1,469 21	c 161 17	f 7,559 60	40,336 77
1881*.....	8,716 42	10,539 46	8,483 82	391 51	1,412 62	178 91	f 4,861 02	34,583 76
1882*.....	6,424 77	21,161 76	5,376 89	660 59	1,329 35	i 164 38	f 4,499 88	39,617 62
1883*†.....	11,856 49	18,909 10	†1,900 60 142 12	† 737 28 21 09	† 1,166 44	† i 117 98 j 17 25	†k 6,033 57	40,901 92
1884*†.....	13,265 48	27,308 75	†1,918 01 267 52	† 70 91	† 979 80 131 28	† 354 72 459 25	i 147 05 j 41 65	44,944 42
1885*†.....	16,376 96	16,631 93	431 29	† 958 17 23 67	† 606 25 454 35	.....	i 138 92 j 40 45	35,661 99
1886*†.....	14,182 53	30,654 84	† 2 58 1,292 33	† 188 61 60 74	† 679 91 423 13	.....	n2,242 68 i 145 68	49,873 03
1887*†.....	17,772 42	20,980 13	† 20 10 1,680 30	† 144 72 87 22	† 737 47 504 55	.....	p 22 19 j 61 53 i 207 18	42,217 81
1888*†.....	20,318 91	34,032 90	1,701 58	† 25 88 58 03	† 695 83 596 28	2,719 87	q 1,000 59 r 241 65 p 9 66	61,401 18
1889†.....	20,883 93	25,453 16	1,257 49	† 237 21 113 75 s 6 80	† 692 49 495 25	455 22	r 169 57 j 44 03 p 99 60	49,908 50
Totals...	$242,751 94	$472,038 78	$190,380 51	$38,486 52	$36,770 07	$32,992 01	$46,538 89	$1,059,958 72

* See Auditor General's Report for 1887, p. 470.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Amount of Judgment in Johr case.
c Paid D., D. and B. Asylum.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
f State Bids.
g Services of troops to quell riot.
h Paid Michigan Asylum for Insane.

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$50,483 48	$75,095 73	$289,794 92	$17,991 37	$733 79	$434,099 29	$60,183 21	$50,483 48
	12,046 56	d 1,598 95 e 22 39 8,838 46	664 16		23,170 52	19,015 03	
	10,920 43	d 616 63 8,614 71	558 45		20,710 22	11,983 20	
	8,100 00	d 229 77 7,806 69	815 56	f 2,431 14	19,383 16	10,075 48	
	6,079 11	d 489 16 20,061 99	1,070 09	f 3,648 78	31,349 13	4,668 26	
	7,492 61	d 762 63 16,658 50	1,035 96	f 3,379 15	29,328 85	7,028 85	
	3,800 00	d 729 13 16,530 70	1,047 20	f 9,513 32	31,620 35	8,716 42	
	6,765 51	d 713 27 12,308 29	812 32	f 7,559 60	28,158 99	6,424 77	
	12,882 82	d 189 43 e 22 28 9,125 58	680 00	f 4,861 02	27,761 13	11,856 49	
	† 3,332 47 18,189 56	l 719 55 m 91 82 d 1 58 †d 433 92	† 367 66	†f 4,499 88	27,636 44	13,265 48	
	† 1,313 71 19,579 45	†d 138 53 l 621 80 m 501 64 d 6 11	† 372 65	†k 6,033 57	28,567 46	16,376 96	
	19,836 64	†d 512 13 m 171 72 d 267 24 l 643 86	47 87		21,479 46	14,182 53	
	30,880 86	†d 60 87 d 13 10 o 78 88 l 1,064 06	† 2 84		32,100 61	17,772 42	
	19,700 59	†d 280 86 d 95 84 l 679 96 m 128 58	† 8 52 3 96	q 1,000 59	21,898 90	20,318 91	
	37,161 01	†d 310 09 o 461 48 d 64 33 l 1,516 34	† 3 41	q 1,000 59	40,517 35	20,883 93	
	† 7,959 19 29,765 54	†d 502 56 o 1,686 58 l 953 23	† 13 61		40,880 71	9,027 79	
$50,483 48	$330,901 79	$407,120 14	$25,495 63	$44,661 43	$858,662 47	$251,779 73	$50,483 48

i Paid Institution for the D. and D.
j Paid School for the Blind.
k Uncollected Taxes of 1881.
l State Tax returned to Auditor General's Office.
m Local Tax, Interest and Collection Fee.
n Paid Eastern Asylum for Insane.
o Local Tax and Interest, before and after sale.
p Local Tax, Interest and Collection Fee refunded at A. G. O.
q Under Sec. 2, Act 141, 1887.
r Paid School for the Deaf.
s Erroneous credit for redemption of Sold State Bids, Delinquent Local.

Table No. 313.—*Amounts Charged and Credited in Account with* **St. Joseph**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to'74*	$15,784 97	$333,592 83	$35,414 70	$4,174 50	$12,677 38	$1,856 32	----------	$403,500 70
				a 80	b 08			
1875*-----	1,932 26	34,846 76	959 49	37 07	1,185 08	c 131 41	----------	39,092 95
1876*-----	2,079 41	20,104 68	1,078 95	35 39	794 94	c 98 43	e$249 22	24,441 02
1877* ----	908 18	20,625 03	1,676 92	418 10	725 48	----------	e 215 68	24,569 39
1878*-----	836 46	30,643 11	1,221 80	48 62	997 10	c 58 78	e 131 46	33,937 33
1879*-----	3,509 33	24,300 31	1,265 57	169 21	1,006 97	c 23 79	e 121 67	30,396 85
1880*-----	293 79	32,991 36	1,205 56	94 25	1,054 79	c 26 60	e 472 67	36,139 02
1881*-----	3,572 62	23,027 12	1,059 81	104 49	968 98	c 31 22	e 41 33	28,805 57
1882*-----	----------	25,394 10	420 19	5 36	611 85	f 36 93	e 42 37	26,510 80
1883*†----	----------	22,690 92	† 261 39	3 62	† 87 58	† 1,578 56	†g129 80	24,819 21
			16 43			f 50 91		
1884*†----	2,668 89	32,770 49	† 28 80	----------	† 8 50	† 188 84	f 36 56	36,027 63
			40 97		277 69	6 89		
1885*†----	14,999 75	19,958 30	47 78	† 47 09	† 1 82	12 48	f 34 11	35,699 52
				4 68	577 01		j 16 50	
1886*†----	9,501 80	36,785 81	260 68	† 11 68	† 3 29	1 06	----------	47,303 59
				16 41	722 86			
1887*†----	25,044 49	22,887 42	281 73	† 20 71	† 79	2 15	l 4 09	48,730 31
				15 95	382 41		f 90 57	
1888*†----	----------	37,126 80	318 59	† 4 78	† 1 30	† 69	l 10 12	39,710 02
				20 19	1 57	1,094 43	n1,091 55	
							o 40 00	
1889†-----	87 34	27,767 08	331 31	9 63	† 29	18 77	o 22 42	28,249 82
					75		l 12 23	
Totals...	$81.219 29	$745,512 12	$45,890 67	$5,242 53	$22,088 51	$5,218 26	$2,762 35	$907,933 73

* See Auditor General's Report for 1887, p. 472.
† Under New Tax Law unless preceded by †.
a Error in credit of Delinquent Taxes.
b Interest on error referred to in note "a."
c Paid D., D. and B. Asylum.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e State Bids.
f Paid Institution for the D. and D.

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$4,980 84	$319,667 40	$54,519 62	$11,152 84	$443 61	$390,764 31	$17,717 23	$4,980 84
----------	34,169 59	d 6 29 1,818 58	1,019 08	----------	37,013 54	2,079 41	
----------	21,500 00	1,332 48	700 36	----------	23,532 84	908 18	
----------	21,100 00	1,731 71	652 00	e 249 22	23,732 93	836 46	
----------	27,639 51	1,755 03	817 78	e 215 68	30,428 00	3,509 33	
----------	27,000 00	d 180 49 2,005 88	785 23	e 131 46	30,103 06	293 79	
----------	30,000 00	d 10 96 1,542 39	891 38	e 121 67	32,566 40	3,572 62	
----------	29,000 00	698 64	883 43	e 472 67	31,054 74	----------	2,249 17
2,249 17	24,763 72	360 52	1,001 00	e 41 33	28,415 74	----------	1,904 94
1,904 94	20,000 00	†d 5 62 h 57 99 i 3 83	† 135 57	†e 42 37	22,150 32	2,668 89	
----------	† 80 63 20,732 04	i 6 75 h 69 25	† 9 41	†g 129 80	21,027 88	14,999 75	
----------	† 26 49 25,985 99	i 9 85 h 174 00	† 1 39	----------	26,197 72	9,501 80	
----------	19 67 21,981 39	†d 29 32 h 225 59 k 1 42	† 1 71	----------	22,259 10	25,044 49	
----------	† 11 50 48,435 72	m 06 h 152 16 i 73	† 63	n 1,091 55	49,692 35	----------	962 04
962 04	† 22 01 37,168 11	k 15 07 h 363 21	† 69	n 1,091 55	39,622 68	87 34	
----------	† 4 84 27,880 51	k 18 77 d 6 26 h 278 66	† 23	----------	28,189 27	60 55	
$10,096 99	$737,189 12	$67,381 13	$18,052 73	$4,030 91	$836,750 88	$81,279 84	$10,096 99

g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest and Collection Fee.
j Paid School for the Blind.
k Local Tax and Interest, before and after sale.
l Local Tax, Interest, and Collection Fee refunded at A. G. O.
m Error in charge for State Tax, received by County Treasurer.
n Under Sec. 2, Act 141, 1887.
o Paid School for the Deaf.

Table No. 314.—*Amounts Charged and Credited in Account with* **Tuscola**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1852 to 1874*	$10 00	$58,406 97	$172,510 75	$33,584 70	$10,694 18	$89,950 43	----------	$365,157 03
1875*	----------	5,793 45	6,514 07	a4,193 92 2,248 00	503 07	b 11 64	----------	19,264 15
1876*	----------	3,342 51	6,405 81	496 74	706 61	b 21 96 2,151 27	d $8,298 26	21,423 16
1877*	----------	4,576 99	4,914 10	552 93	844 90	4,611 42	d 8,828 50	24,328 84
1878*	----------	6,800 14	6,179 15	2,548 01	910 67	b 51 91 2,966 15	d 9,893 43	29,349 46
1879*	----------	5,392 58	5,862 99	1,584 60	736 61	b 68 58	d 10,051 30	24,696 66
1880*	----------	7,321 25	6,259 25	1,709 18	907 63	b 65 50 2,183 88	d 10,417 95	28,864 64
1881*	----------	5,110 04	4,792 30	1,576 81	h 194 83 1,075 23	b 81 69 174 07	g 6,000 00 d 8,478 29	27,483 26
1882*	----------	12,697 05	4,680 84	1,674 38	771 44	k 73 67 1,107 72	d 7,355 60	28,360 70
1883*†	3,536 82	11,345 46	† 1,596 34 182 64	†1,298 49 11 24	+ 541 79	† 512 38 k 70 85	+l 4,941 28	24,037 29
1884*†	1,824 16	16,385 25	† 2,783 15 333 79	†o 4 37 †p574 89 33	†q 1 59 + 390 49 02	†4,645 29 640 49	k 33 14 r 15 49	27,632 45
1885*†	2,310 14	9,979 16	455 85	† 491 25 26 39	† 152 28 2 93	+ 1 35 448 22	r 2 00 k 17 41 s 1 66	13,888 64
1886*†	668 19	18,392 90	1,451 71	† 140 92 34 49	† 36 97 5 50	+ 174 34 1,025 94	s 19 27 k 22 59	21,972 82
1887*†	265 74	12,715 23	1,031 35	† 452 87 36 70	† 9 86 3 16	† 08 780 08	3 57 k 22 36	15,424 00
1888*†	----------	20,626 00	996 63	† 321 38 41 21	† 26 97 304 24	----------	s 15 46 z 13 28 y 606 42	22,951 59
1889†	20,346 42	15,426 16	853 29	† 58 06 20 69	† 47 18 295 66	+ 25 63 1,525 12	z 26 98 s 69 12	38,694 31
Totals	$28,961 47	$214,311 14	$227,804 01	$53,682 55	$19,163 81	$113,369 66	$75,236 36	$732,529 00

* See Auditor General's Report for 1887, p. 474.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
d State Bids.
e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Amount received from Treasurer of Van Buren County on account of State Tax, erroneously credited to this county.
g Amount transferred to Van Buren County to correct error referred to in note "f."
h Interest on error referred to in note "g."
i Amount paid by Jos. O. Adams, under decree of Circuit Court.
j Amount paid by Henry A. Dodge, under decree of Circuit Court.
k Paid Institution for the D. and D.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$458,211 53	$102 75	$335,005 59	$45,304 93	----------	$838,624 80	$10 00	$473,477 77
15,266 24	----------	c 487 62 14,703 33	1,627 04	----------	32,084 23	----------	12,820 08
12,820 08	----------	c 21 90 e 153 51 13,540 01	1,419 80	----------	27,955 30	----------	6,532 14
6,532 14	----------	c 17 56 e 2 40 14,252 56	1,429 56	d $8,298 26	30,532 48	----------	6,203 64
6,203 64	----------	c 21 67 e 176 80 14,765 67	1,428 00	d 8,828 50	31,424 28	----------	2,074 82
2,074 82	----------	c 107 98 15,256 75	1,232 94	d 9,893 43	28,565 92	----------	4,869 26
4,869 26	----------	c 19 37 12,682 53	1,500 30	f 6,000 00 d10,051 30	35,122 76	----------	6,258 12
6,258 12	i 108 00 j 40 00	10,848 38	1,378 77	d 10,417 95	29,051 22	----------	1,567 96
1,567 96	5,200 00	c 43 07 8,688 86	845 70	d 8,478 29	24,823 88	3,536 82	
----------	† 2,500 00 10,826 03	m 604 73 n 280 97	† 554 05	d 7,355 60 c 91 75	22,213 13	1,824 16	
----------	† 2,886 51 15,876 22	†c 13 96 †o 31 60 m 841 54 n 383 15	† 348 05	†1 4,941 28	25,322 31	2,310 14	
----------	† 2,210 91 9,836 73	†c 8 12 m 546 51 n 462 73 e 37 80	† 117 65	----------	13,220 45	668 19	
----------	† 520 10 18,968 37	†t 145 46 e 6 49 u 1,071 32 v 6 33 m 956 77	† 28 88 w 88	x 2 48	21,707 08	265 74	
----------	† 143 03 13,112 25	†c 21 38 e 2 77 m 704 30 n 871 82	† 7 83	y 606 42	15,469 80	----------	45 80
45 80	----------	u 849 31 e 27 59 m 1,076 05	----------	y 606 42	2,605 17	20,346 42	
----------	† 827 02 36,159 13	† 22 59 u 989 86 m 841 67 e 39 34	† 25 71	----------	38,905 32	----------	211 01
$513,849 59	$119,317 05	$451,639 72	$57,250 09	$75,571 68	$1,217,628 13	$28,961 47	$514,060 60

l Uncollected Taxes of 1881.
m State Tax returned to Auditor General's Office.
n Local Tax, Interest, and Collection Fee.
o Error in Taxes, etc., charged back.
p Unpaid sales of 1878; charged under Sec. 1105, C. L., 1871.
q Interest on amount referred to in note "p."
r Paid School for the Blind.
s Local Tax, Interest and Collection Fee refunded at A. G. O.
t Error in Taxes charged back.
u Local Tax and Interest, before and after sale.
v Erroneously charged back.
w Interest on error referred to in note "v."
x Error in charge in Delinquent Local refunded A. G. O.
y Under Sec. 2, Act 141, 1887.
z Paid School for the Deaf.

Table No. 315.—*Amounts Charged and Credited in Account with* **Van Buren**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc., Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1842 to '74*	$20,803 00	$161,259 42	$126,187 62	$6,495 18	$12,759 25	$34,443 07	----------	$361,947 54
1875*-----	7,525 91	16,562 96	3,678 38	a 474 68 170 82	1,156 50	b 70 74	----------	29,639 99
1876*-----	4,138 81	9,555 93	3,442 95	207 74	769 53	b 171 47	e$1,990 08	20,276 51
1877*-----	1,423 52	12,586 70	2,803 38	163 78	707 04	b 134 23	e 3,578 09	21,397 55
1878*-----	4,815 61	18,700 37	3,576 30	147 72	1,164 38	b 170 44	e 3,184 64	31,759 46
1879*-----	8,220 88	14,829 59	3,786 90	888 23	1,221 10	b 141 05	e 2,450 80	31,538 55
1880*-----	4,388 50	20,133 43	2,888 19	45 88	1,074 06	b 206 62	e 1,906 37	30,643 05
1881*-----	5,891 77	14,052 61	2,144 78	589 14	969 09	b 216 84	e 1,474 14	25,338 37
1882*-----	1,814 82	19,750 97	1,696 06	71 42	672 70	j 49 39	c 889 63	24,944 99
1883*†----	----------	17,648 49	† 848 57 89 15	† 635 07 10 75	† 122 78	+j 33 38 1 36 10 417 47	†m 1,548 24	21,390 00
1884*†----	351 76	25,488 17	† 611 43 208 69	† 131 39	† 90 37	† 1,870 01 172 44	j 70 10	28,994 36
1885*†----	----------	15,523 13	† 2 72 270 53	† 265 22 23 22	† 26 88 1 66	† 504 23 306 42	----------	16,924 01
1886*†----	----------	28,611 18	885 83	† 11 40 26 34	† 50 12 1 89	† 921 81 404 75	t 17 01 s 1 32	30,931 65
1887*†----	75 45	17,801 33	† 12 93 789 99	† 20 78 15 79	† 1 42 1 71	† 51 234 34	s 23 97	18,978 22
1888*†----	----------	28,876 40	617 87	† 7 00 21 19	† 5 55 2 11	† 146 01 1,790 01	n 848 99 w 60 99 s 153 70	32,529 82
1889†-----	----------	21,596 62	479 79	† 14 75 47 96	† 61 5 79	† 30 00 230 87	w 18 89 s 101 98	22,527 26
Totals.	$59,450 03	$442,977 30	$155,022 06	$10,485 45	$20,804 54	$42,702 20	$18,319 75	$749,761 33

* See Auditor General's Report for 1887, p. 476.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c Twice charged; under Sec. 124; also, under Secs. 108-9, Tax Law.
d Taxes, etc., on Part-paid Lands, collected at Land Office.
e State Bids.
f Return of Taxes of 1874 from Township of Pine Grove.
g Interest on amount referred to in note "f."
h Amount received during year 1880, on account of State Tax, but erroneously credited to Tuscola County. Corrected by cross entry this year.
l Interest on error referred to in note "h."

County *since 1842.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$82,352 15	$78,535 95	$235,763 47	$18,703 10	$616 11	$415,970 78	$28,328 91	$82,352 15
----------	18,000 00	c 82 90 d 815 57 6,204 39	398 32	----------	25,501 18	4,138 81	
----------	10,000 00	c 62 97 d 732 26 f 1,130 13 6,516 23	g 32 97 378 43	----------	18,852 99	1,423 52	
----------	7,000 00	c 15 47 d 94 53 7,075 34	406 52	e 1,990 08	16,581 94	4,815 61	
----------	13,000 00	d 818 25 5,602 69	538 74	e 3,578 90	23,538 58	8,220 88	
----------	17,000 00	d 241 74 6,018 10	705 57	e 3,184 64	27,150 05	4,388 50	
----------	17,175 00	c 15 18 d 292 35 4,191 26	626 69	e 2,450 80	24,751 28	5,891 77	
----------	h 6,000 00 11,939 46	d 267 57 c 5 55 2,590 28	i 194 83 619 49	e 1,906 37	23,523 55	1,814 82	
----------	20,462 20	d 142 76 2,774 19	k 192 65 573 08	e 1,474 14	25,619 02	----------	674 03
674 03	† 1,102 92 16,716 42	†d 983 63 †p 31 30 d 19 07 n 290 18 o 78 11	†q 160 30 92 65	†e 889 63	21,038 24	351 76	
----------	† 306 63 25,933 17	†d 617 97 n 489 45 o 197 41 d 160 62	† 104 10	†m1,548 24	29,357 59	----------	363 23
363 23	† 320 46 15,503 64	†d 1,190 91 o 238 19 n 281 80 d 56 31	† 28 94	----------	17,982 48	----------	1,058 47
1,058 47	† 52 28,936 61	†d 17 81 n 542 56 r 233 82 d 2 64	† 63 77	----------	30,856 20	75 45	
----------	† 24 18 18,427 02	†d 120 78 d 21 25 n 270 40 o 219 05	† 2 48	u 848 99	19,934 15	----------	955 93
955 93	† 72 30,042 73	†d 36 35 r 300 60 n 420 24 d 5 92	† 8 26	†v 9 87 u 848 99	32,629 61	----------	99 79
99 79	† 2 46 21,917 49	†d 39 11 r 163 98 n 271 91	† 1 35	----------	22,496 09	31 17	
$85,503 60	$358,346 58	$288,754 55	$23,832 24	$19,346 76	$775,783 73	$59,481 20	$85,503 60

j Paid Institution for the D. & D.
k Error in credit of interest in Account Current.
l Paid School for the Blind.
m Uncollected Taxes of 1881.
n State Tax returned to Auditor General's Office.
o Local Tax, Interest and Collection Fee.
p Error in charge for taxes, etc., received by County Treasurer in February, 1862.
q Interest on amount referred to in note "p."
r Local Tax and Interest, before and after sale.
s Local Tax, Interest and Collection Fee refunded at A. G. O.
t Taxes and Interest at Land Office refunded.
u Under Sec. 2, Act 141, 1887.
v Error in charge May 1, 1886, Taxes, etc., refunded at Land Office.
w Paid School for the Deaf.

Table No. 316.—*Amounts Charged and Credited in Account with* **Washtenaw**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc. Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to'74*	$192,810 49	$585,055 00	$23,023 97	$6,871 46	$32,695 05	$1,472 26	----------	$841,928 23
1875*-----	4,502 76	45,171 72	2,262 00	a 2 00 662 70	1,697 01	b 31 72	----------	54,329 91
1876*-----	811 70	26,061 63	1,984 45	121 39	891 87	----------	c $212 45	30,083 49
1877*-----	----------	34,327 37	2,425 78	90 72	1,117 22	----------	c 1,087 13	39,048 22
1878*-----	1,683 59	51,001 01	1,427 32	304 63	1,662 75	----------	c 419 30	56,498 60
1879*-----	31 81	40,444 35	2,062 87	121 23	1,284 88	b 18 98	c 1,169 89	45,134 01
1880*-----	3,428 43	54,909 34	1,766 46	602 94	1,913 42	d 44 53 b 11 16	c 512 77	63,189 05
1881*-----	----------	38,325 30	1,500 86	81 16	1,188 79	b 45 05	c 522 24	41,663 40
1882*-----	72 37	42,323 50	1,079 01	312 35	1,033 42	f 17 65	c 127 05	44,965 35
1883*†----	----------	37,818 20	† 548 24 36 08	† 41 09 6 46	† 53 66	†f 21 84	†g 705 90	39,231 47
1884*†----	455 35	54,617 50	† 384 58 108 27	† 2 07	† 59 38	† 764 98 48 09	f 67 89	56,508 11
1885*†----	96 77	33,263 85	84 63	† 77 93 5 00	† 10 24 41	† 09 83 88	f 84 22	33,707 02
1886*†----	102 29	61,309 68	192 28	† 49 89 6 92	† 5 46 48	† 04 28 56	f 64 10	61,759 70
1887*†----	92 26	38,145 70	131 80	† 2 14 8 08	† 4 41 92	† 52 49 17 86	f 74 15	38,529 81
1888*†----	----------	61,878 00	185 83	7 63	† 13 56	† 07 1,901 08	m 56 l 1,819 25 n 67 33	65,860 44
1889†-----	34 45	46,278 47	200 44	7 15	2 15	4 95	n 90 11	46,617 72
Totals.	$204,122 27	$1,250,930 62	$39,404 87	$9,384 94	$43,622 21	$4,565 28	$7,024 34	$1,559,054 53

* See Auditor General's Report for 1887, p. 478.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Paid D., D. and B. Asylum.
c State Bids.
d Paid for services of troops to quell riot.
e Taxes, etc., on Part-paid Lands, collected at Land Office.
f Paid Institution for the D. and D.

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$236 04	$564,424 17	$54,335 83	$18,920 61	$6,934 37	$644,851 02	$197,313 25	$236 04
----------	48,823 72	3,272 12	1,422 37	----------	53,518 21	811 70	
----------	25,500 00	3,934 49	750 01	----------	30,184 50	----------	101 01
101 01	32,789 31	3,296 41	965 45	c 212 45	37,364 63	1,683 59	
----------	50,400 00	3,467 88	1,511 78	c 1,087 13	56,466 79	31 81	
----------	37,853 77	2,336 11	1,096 40	c 419 30	41,705 58	3,428 43	
----------	58,650 00	e 2 30 2,285 26	1,856 66	c 1,169 89	63,964 11	----------	775 06
----------	37,000 00	2,004 10	1,299 10	c 512 77	41,591 03	72 37	
775 06	41,800 00	1,368 65	1,422 46	c 522 24	45,113 35	----------	148 00
----------	† 808 83	h 123 70					
148 00	37,510 96	†j 6 54 i 7 31	† 43 73	†c 127 05	38,776 12	455 35	
----------	† 539 84	h 130 11					
	54,871 84	i 40 78 e 67 35	† 55 52	†g 705 90	56,411 34	96 77	
----------	† 148 60	e 12 58					
	33,361 08	i 7 41 h 67 00	† 8 06	----------	33,604 73	102 29	
----------	† 79 12	k 25 10					
	61,438 16	h 120 75 †j 49 89	† 4 31	----------	61,667 44	92 26	
----------	† 50 63	h 103 20					
	38,269 19	i 26 67	† 6 27	l 1,819 25	40,325 10	----------	1,795 29
1,795 29	† 2 27	k 73 58					
	61,985 52	h 150 01	† 07	l 1,819 25	65,825 99	34 45	
----------	46,440 14	k 4 95 h 130 77	----------	----------	46,575 86	41 86	
$3,055 40	$1,232,747 15	$77,450 85	$29,362 80	$15,329 60	$1,357,945 80	$204,164 13	$3,055 40

g Uncollected Taxes of 1881.
h State Tax returned to Auditor General's Office.
i Local Tax, Interest, and Collection Fee.
j Error in Taxes, etc., charged back.
k Local Tax and Interest, before and after sale.
l Under Sec. 2, Act 141, 1887.
m Local Tax, Interest and Collection Fee refunded at A. G. O.
n Paid School for the Deaf.

Table No. 317.—*Amounts Charged and Credited in Account with* **Wayne**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by Co. Treas.	Taxes, etc., Charged Back.	Interest Charg'd in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1841 to'74*	$208,424 14	$1,361,354 54	$232,845 44	$34,159 89	$64,448 14	$1,604 44	----------	$1,902,836 59
1875*-----	9,230 82	129,062 07	10,565 58	a 1,669 20 b 54 38 1,480 24	c 1 59 4,807 70	d 55 16	----------	156,926 74
1876*-----	9,309 99	74,461 79	12,244 85	1,095 89	3,478 58	d 99 51	f $5,496 64	106,187 25
1877*-----	10,439 32	111,277 90	12,323 60	504 85	4,630 51	d 107 87	f 7,212 26	146,496 31
1878*-----	9,476 51	165,328 27	14,707 66	2,398 74	6,330 27	d 70 81	f 9,567 82	207,880 08
1879*-----	11,638 29	131,107 08	21,667 64	384 80	5,835 09	d 60 93	f 14,882 17	185,576 00
1880*-----	7,410 17	177,997 79	23,580 17	2,692 17	6,865 39	d 63 91	f 11,168 99	229,778 59
1881* ----	----------	124,237 83	24,866 99	3,883 84	4,954 94	d 128 24 7,200 92	f 8,291 71	173,564 47
1882*-----	5,356 38	183,401 84	21,336 15	i 4 11 2,575 70	5,561 55	j 258 03	f 7,201 32	225,695 08
1883*†----	----------	163,878 84	† 7,616 62 2,856 83	†2,457 03 75 77	† 959 35	†j 6,203 07 j 218 38	†m 8,796 96	193,062 85
1884*†----	5,125 55	236,675 80	†5,367 51 6,835 90	† 761 04 46 38	† 593 11 3 25	†6,034 25 5,185 23	j 216 59 o 7 63	266,852 24
1885*†----	5,821 79	144,143 34	7,188 20	† 551 95 148 45	†196 41 11 71	† 1 73 5,894 52	j 249 63 o 52 44	164,260 17
1886*†----	3,133 61	265,675 29	14,515 26	† 254 73 336 83	† 38 65 36 00	† 31 114 32	q 285 20 s 14 33 i 265 51	284,670 04
1887*†----	3,989 96	190,728 49	9,694 34	† 665 95 160 36	† 18 04 87 65	† 10 18 421 60	s 163 29 o 33 07 q 987 15 j 239 95	207,200 03
1888*†----	----------	309,389 99	11,752 69	† 386 82 378 96	† 41 95 42 79	† 21 58 9,818 50	s 100 54 t 9,096 25 u 349 73	341,379 80
1889†-----	4,584 43	231,392 36	10,224 86	†1,072 64 v 14 82 473 87	† 16 96 124 61	2,361 53	u 433 72 o 149 74 s 216 49	251,066 03
Totals...	$293,940 96	$4,000,113 22	$450,190 29	$58,689 41	$109,084 24	$45,935 02	$85,479 13	$5,043,432 27

* See Auditor General's Report for 1887, p. 480.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Error in credit of Delinquent Taxes.
c Interest on error referred to in note "b."
d Paid D., D. and B. Asylum.
e Twice charged; under Sec. 124; also under Secs. 108-9, Tax Law.
f State Bids.
g Amount erroneously charged county, June 30, 1875, for 1873 tax, interest and expense.
h Interest on error referred to in note "g."

County *since 1841.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$2,461 26	$1,294,188 69	$352,874 95	$37,898 10	$219 89	$1,687,642 89	$217,654 96	$2,461 26
----------	128,477 74	a 2 46 e 341 23 15,129 61	3,665 71	----------	147,616 75	9,309 99	
----------	77,032 81	e 337 49 15,827 24	2,550 39	----------	95,747 93	10,439 32	
----------	106,841 92	e 17 77 21,282 88	3,380 59	f 5,496 64	137,019 80	9,476 51	
----------	154,097 81	29,550 30	5,381 42	f 7,212 26	196,241 79	11,638 29	
----------	136,862 63	e 25 78 26,719 18	4,990 42	f 9,567 82	178,165 83	7,410 17	
----------	180,635 95	e 7 44 29,694 84	7,074 52	f 14,882 17	232,294 92	----------	2,516 33
2,516 33	123,956 30	g 7 73 25,349 01	h 3 11 5,206 62	f 11,168 99	168,208 09	5,356 38	
----------	192,611 42	k 17 01 i 1,299 21 22,044 95	6,622 37	f 8,291 71	230,886 67	----------	5,191 59
5,191 59	† 9,645 80 157,029 50	†e 41 08 †u 7,617 84	† 1,210 17	†f 7,201 32	187,937 30	5,125 55	
----------	† 3,245 82 236,960 72	†e 30 61 k 308 50 n 11,121 90 p 35 70	† 530 24	†m8,796 96	261,030 45	5,821 79	
----------	† 2,851 64 150,144 70	n 7,871 05 p 107 44	† 151 73	----------	161,126 56	3,133 61	
----------	† 560 44 269,321 35	n 10,529 48 r 238 34	† 30 47	----------	280,680 08	3,989 96	
----------	† 272 77 196,069 54	n 6,998 27 p 424 94	† 10 18	t 9,096 25	212,871 95	----------	5,671 92
5,671 92	† 707 90 306,877 46	†e 104 13 r 1,237 60 n13,078 53	† 21 58	t 9,096 25	336,795 37	4,584 43	
----------	† 285 05 234,871 08	†e 98 79 r 4,097 94 w 1 00 n 7,632 64	† 14 64	----------	247,001 14	4,064 89	
$15,841 10	$3,963,549 04	$612,104 86	$78,742 26	$91,036 26	$4,761,267 52	$298,005 85	$15,841 10

i Credited as gain under Sec. 124, Tax Law, now charged, because the sale was made void, and money refnnded.
j Paid institution for the D. and D.
k Taxes, etc., on Part-paid Lands, collected at Land Office.
l Drain Taxes that have been paid.
m Uncollected taxes of 1881.
n State Tax Returned to Auditor General's Office.
o Paid School for the Blind.
p Local Tax, Interest and Collection Fee.
q Amount paid Troops, in Aid of Civil Authorities, under Act 169, 1880.
r Local Tax and Interest, before and after sale.
s Local Tax, Interest, and Collection Fee refunded at A. G. O.
t Under Sec. 2, Act 141, 1887.
u Paid School for the Deaf.
v Erroneous credit of redemption of Sold State Bids, Delinquent Local.
w Error in credit of return of Delinquent State Tax.

Table No. 318.—*Amounts Charged and Credited in Account with* **Wexford**

Years Closing June 30.	Amounts Charged to County.							
	Debit Balance Brought Forward.	State Tax.	Collected by County Treasurer.	Taxes, etc. Charged Back.	Interest Charged in Account.	Cash Paid Co. by State Treasurer.	Miscellaneous Debits.	Total Debits.
1869 to '74*	$193 41	$2,200 72	$8,246 87	$6,852 97	$1,759 50	$31,803 43		$51,056 90
1875*		774 37	35,264 24	a 81 75 239 67	381 31	6,425 09		43,166 43
1876*		446 77	1,853 13	47 21	513 99	7,413 90	c $2,911 90	13,186 90
1877*		1,144 25	1,477 44	94 45	548 67	8,433 19	c 2,148 86	13,846 86
1878*		1,700 03	3,214 18	304 07	546 82	6,283 49	c 3,408 24	15,456 83
1879*		1,348 14	2,011 07	99 15	566 54	7,024 85	c 3,340 97	14,390 72
1880*		1,830 31	2,221 32	350 75	757 33	10,665 16	c 3,599 17	19,424 04
1881*		1,277 51	2,178 70	877 00	525 78	5,585 99	c 4,098 31	14,543 29
1882*		4,232 35	1,867 02	7 62	616 73	6,119 59	c 4,290 88	17,134 19
1883*†		3,781 82	† 833 18 64 22	† 71 10 5 39	† 481 52	† 5,919 09	†c 4,385 93	15,542 25
1884*†		5,461 74	†1,483 91 180 59	† 202 33 23	† 239 53 02	† 5,091 82 4,238 37	h 32 69	16,931 23
1885*†		3,326 40	274 56	† 439 06 8 28	† 47 30 79	† 773 95 5,631 38	i 126 84 h 1 80	10,630 36
1886*†		6,130 97	757 96	† 9 38 16 54	† 30 73 1 41	† 26 3,484 98	i 22 37	10,454 60
1887*†		4,132 45	546 30	16 98	† 5 25 1 31	† 94 49 3,275 91	l 7 94 k 14 82	8,095 45
1888*†		6,703 45	773 76	16 10	† 49 1 13	† 21 05 2,694 12	l 197 08 i 43 10	10,450 28
1889†		5,013 50	595 90	† 190 04 39 38	† 19 3 65	† 3 74 2,714 46	i 86 40	8,647 26
Totals	$193 41	$49,504 78	$63,844 35	$9,969 45	$7,029 99	$123,698 31	$28,717 30	$282,957 59

* See Auditor General's Report for 1887, p. 482.
† Under New Tax Law unless preceded by †.
a Under Sec. 124, Act 169, 1869.
b Taxes, etc., on Part-paid Lands, collected at Land Office.
c State Bids.
d Twice charged: under Sec. 124; also, under Secs. 108-9, Tax Law.
e Uncollected Taxes of 1881.

County *since the Organization thereof.*

Amounts Credited to County.						Account June 30, Balance.	
Credit Balance Brought Forward.	Cash Paid to State Treasurer.	Delinquent Taxes.	Interest Credited in Account.	Miscellaneous Credits.	Total Credits.	County Debit.	County Credit.
$41,286 13		$71,871 32	$5,843 03		$119,000 48	$193 41	$68,136 99
26,850 86		b 814 26 23,638 91	2,854 84		54,158 87		10,992 44
10,992 44		b 436 35 8,676 36	1,125 41		21,230 56		8,043 66
8,043 66		b 335 76 9,309 08	1,089 50	c $2,911 90	21,689 90		7,843 04
7,843 04		b 282 87 d 14 73 11,664 20	1,126 59	c 2,148 86	23,080 29		7,623 46
7,623 46		b 430 38 14,036 79	1,280 58	c 3,408 24	26,779 45		12,388 73
12,388 73		b 398 21 8,815 02	1,387 02	c 3,340 97	26,329 95		6,905 91
6,905 91		b 466 97 9,273 44	1,042 79	c 3,599 17	21,288 28		6,744 99
6,744 99		b 355 58 11,414 33	1,025 46	c 4,098 31	23,638 67		6,504 48
6,504 48	$3,388 50	†b 342 83 b 66 89 f 432 81 g 202 04	† 680 58	†c 4,290 88	15,909 01		366 76
366 76	† 1,171 33 4,849 58	†b 984 13 f 756 27 g 4,612 06 b 390 01	† 263 64	†e 4,385 93	17,779 71		848 48
848 48	† 859 90 3,192 47	g 4,992 77 f 419 84 b 285 90	† 45 96		10,645 32		14 96
14 96	† 446 14 6,293 11	†b 101 37 f 653 66 j 3,093 43 b 634 23	† 25 09		11,261 99		807 39
807 39	† 05 4,228 49	†b 8 68 b 374 80 f 453 32 g 2,652 59	† 6 62	l 197 08	8,729 02		633 57
633 57	† 20 6,578 74	†b 15 22 b 835 62 j 2,613 33 b 198 42	† 1 05	l 197 08	11,073 23		622 95
622 95	5,046 96	j 2,068 33 b 204 48 f 642 15	† 22		8,585 09	62 17	
$138,477 81	$36,055 47	$200,269 74	$17,798 38	$28,578 42	$421,179 82	$255 58	$138,477 81

f State Tax returned to Auditor General's Office.
g Local Tax, Interest, and Collection Fee.
h Paid School for the Blind.
l Local Tax, Interest, and Collection Fee refunded at Auditor General's Office.
j Local Tax and Interest, before and after sale.
k Paid Institution for D. and D.
l Under Sec. 2, Act 141, 1887.

Table No. 319.—*List of Town Plats filed in the Office of the Auditor General, as required by Chapter 32 of Howell's Annotated Statutes, as amended by Act No. 111, Laws of 1885, during the year ending June 30, 1889.*

The plats are numbered consecutively as they are received for filing, and the figures are references to the plats by such numbers, and to the Volumes in which they are bound.

City or Village.	Description.	Vol.	No.
Ann Arbor	Krause's Addition	40	2537
"	Woodside Plat	43	2653
Alpena	Tolkert's Addition	40	2543
Albion	G. F. Bunday's Addition	43	2643
Athens	Hobart's Addition	44	2719
Agnew	Plat of	45	2773
Battle Creek	L. J. Caldwell's Addition	41	2519
"	Frisbie's 3d Addition	41	2550
"	Parrish's Addition	42	2594
"	C. H. Mills' Addition	43	2677
"	Al. E. Cummings' Addition	44	2715
"	Willis' 2d Addition	44	2728
"	Chas. R. Merritt's Addition	44	2729
"	Packor's Addition	44	2742
"	Frisbie's 4th Addition	44	2743
Bannister	Sutfin's Addition	42	2605
Bayside Park	Plat of	44	2713
Bear Lake	A. H. Cook's Addition	43	2656
"	Bunton's Subdivision of block C	43	2657
Beech	Cameron & Thomas' Sub., T. 1 S., R. 10 E.	43	2676
Belding	Gooding's Addition	41	2538
"	Gooding's Sub. of lots A and B, Good's Addition	41	2552
"	Broas' 4th Addition	42	2633
"	Sabin's Addition	44	2735
"	Ellis' Sub. of lot 73 of Ellis' Addition	44	2736
Belmont	Clement's 2d Addition	41	2534
Benton Harbor	Burridge's Subdivision	42	2596
"	Morton & Stevens' Addition	42	2597
"	Potes' Addition	42	2606
"	Rosher's Addition	43	2645
"	Bisbee's Addition	43	2688
"	Brockway Addition	43	2689
"	McAllister's 2d Addition	43	2690
"	McAllister's Addition	43	2691
"	Webb's Addition	44	2705
"	Newland's Addition	44	2723
Brent	Plat	42	2603
Brinton	Plat	44	2718
Brookfield	Peabody & Hudnutt's Addition	42	2638
"	Chimpkey's Addition	43	2655
Burt	Plat of	43	2684
Caledonia	Meyer's Addition	42	2590
Cadillac	C. K. Russell's Subdivision O. L. 14	41	2554
"	J. Cummer & Sons' Addition	41	2575
Campbell City	Plat of	44	2755
Chassel	Plat of	41	2522
Clare	Feighner's Addition	41	2549
Clarksville	Nash's 2d Addition	41	2560
Corinne	Plat of	41	2565
Creel City	Plat of	44	2746
Croswell	Mills and Gaige's 2d Addition	41	2524
Crystal Falls	Maple Grove Land and Impvt. Co.'s Addition	45	2779
Dearborn	Law's Sub. of part of lot 8, Military Reserve	42	2579
Detroit	Moran and Croul's Subdivision of northeasterly 50 A., Sec. 22, 10,000 Acre Tract	40	2491
"	Dickinson's Sub., part of O. L. 10 N. of Magnolia street and W. of National Ave. of Sub. of P. C. 25, R. C. Lognon farm	40	2499
"	Scovell's Sub. of W. ½ frac. Sec. 2, T. 2 S., R. 11 E.	40	2502
"	Elfbrink's Sub. of Lots 14 and 15 of Hall & Ingersoll's Sub.	40	2503
"	Wm. B. Stone's Sub. of part of O. L. 15, Sub. of part of Sec. 31	40	2510
"	Potter's Sub. of N. ½ of O. L. 22, and part of O. L. 23, Lieb farm	40	2512
"	Sibley Place Subdivision of part of Thompson farm N. of G. T. R. R	41	2515
"	A. W. Kelley's Sub. of Lots 508 to 517 of J. W. Johnson's Sub. of Porter and Campau farms	41	2520
"	Dassow's Sub. of part of S. ½ of lot 41 of Sub. of P. C. 30, N of Toledo Ave.	41	2521
"	Bratshaw's Sub. of part of N. ½ of lot 42 E. of E. line of John R St.	41	2527
"	Mary A. Damm's Sub. of P. Cs. 727 and 729 N. of Gd. River Ave.	41	2539

Table No. 319.—*Continued.*

City or Village.	Description.	Vol.	No.
Detroit	Stoepel's Subdivision of part of lots 7 and 8 of O. L. 4, Dequindre farm	41	2548
"	Scripp's Subdivision of part of Woodbridge farm N. of G. T. R. R.	42	2582
"	Davock's Subdivision of part of O. L. 193, L. Beaubien farm, S. of Theodore St.	42	2583
"	Subdivision of P. C. No. 171	42	2589
"	Starring's Sub. of lots 7, 8, 9, 11 and 12 of Sub. of P. L. 53, Abbott St.	42	2608
"	Palmer's Sub. of E. ½ of lot 7 lying N. of Champlain St., Lieb farm	42	2609
"	Mrs. Klein's Subdivision of lot 30 of Sub. of Geo. Hunt farm, P. C. 182	42	2613
"	Courtney's Subdivision of lots 9, 10 and 11 of Hall and Ingersoll farm	42	2615
"	Clark, Lichty, Itsell and King's Sub. of part of ¼ Sec. 59, 10,000 Acre Tract	42	2616
"	Ferry and Moran's Sub. of blocks G, H, I and J and N. ½ block F. Chas. Moran farm	42	2617
"	St. Aubin Ave. extension	42	2620
"	Sub. of lots 94 and 95 of Bradish & Hubbard's Sub. of P. Cs. 378 and 474 N. Michigan Ave.	42	2621
"	Ferry and Lyster's Sub. of lots 39 to 45, A. Beaubien farm	42	2640
"	Ferry and Lyster's Sub. of blocks 32, 34, 35, 36, 37 and 38, A. Beaubien farm	43	2641
"	Gray's Subdivision of part of lots 9 and 10 of back concession, P. C. 19, Beaufait farm	43	2662
"	Lewis, Crofoot and McBride's Subdivision of lots 552, 553, 554, 555, 556, 569, 570, 571, 572, 573 and 574, (and alley between said lots) of J. W. Johnson's Subdivision of Porter & Campau farm	43	2663
"	O'Keefe and Kinsella's Sub. of O. L. 67, McDougall farm	43	2692
"	Sub. of out lots 83 and 85 of Sub. of McDowell farm, N. Gratiot	44	2708
"	Jerome and Daley's Sub. of lots 96 to 102, and 105 to 119 of Sub. of lots 18 to 22 and S. part of 23 inclusive	44	2711
"	Marx and Smith's Sub. of E. part of lots 31 and 32, Meldrum farm, P. C. 18	44	2720
"	Mary Duun Roe's Subdivision of part of lot 43, of the Labrosse farm	44	2721
"	Aberle and Fox Subdivision of part of lot 10, P. C. 182, Maurice Moran farm	44	2722
"	Haug and Gorton's Re-Sub. of lots 1, 2, 3, 4 and 5 of L. L. Pulford's Sub. of part of O. L. 39 and 40	44	2754
"	Black's Sub. of O. L.'s 79, 80 and 81, P. C. 563, J. B. Campau farm	44	2764
"	Mills' Subdivision of part of L. Chapoton farm, P. C. 573	44	2765
"	Potter's Subdivision of part of O. L. 61, Jos. Campau Farm, P. C. 609	44	2766
"	Subdivision of O. L. 32, P. C. 30, (Gray, trustee)	45	2767
"	Claxton and Ley's Subdivision of Secs. 27 and 34, T. 2 S., R. 9 E., N. of M. C. R. R.	45	2781
"	Claxton and Ley's Subdivision of Secs. 27 and 34, T. 2 S., R. 9 E., S. of M. C. R. R.	45	2782
Deltou	J. A. Bush's 1st Addition	41	2540
Dowagiac	Mary E. Whitney's 1st Addition	42	2639
"	Hoyt and Gardner's 1st Addition	45	2777
"	Eva Hedden's 1st Addition	45	2778
Durand	The Durand Land Co.'s Addition	41	2518
"	The Durand Land Co.'s 2d Addition	44	2737
"	The Durand Land Co.'s 3d Addition	44	2738
East Bay View	Plat of	40	2501
East Lake	R. G. Peters Addition	43	2654
Ecorse	Theeck's subdivision of part of P. C. 651, S. of Dearborn road	42	2618
"	Bohn's Subdivision of part of P. C. 667	44	2758
"	Engle's Subdivision of part of P. C. 667	43	2670
Escanaba	S. H. Selden's Additiou	41	2551
"	Proprietors Addition	42	2595
Feunville	Atwater's Addition	43	2703
"	Reynolds' Addition	43	2704
Flushing	Smith's Subdivision	41	2570
Gladstone	South Shore Addition	44	2740
"	Central Avenue Additiou	44	2741
Gobleville	Lewis Addition	44	2751
Grand Rapids	Liucoln Park Addition	40	2504
"	Campbell and Underwood's Replatted Additiou	40	2505
"	Bouwmeester's Subdivision	40	2506
"	Grove Park	41	2535
"	Earl's Subdivision of part of block 2, Drew and Brown's Addition	41	2536
"	Kellogg and Bemis' Addition	41	2546
"	Weston and Meigs' Addition	41	2553
"	Fisher's Subdivisiou of part Lot 12, block 3 of Fisher's 2d Additiou	42	2584
"	White's 3d Addition	42	2585
"	Houseman's Subdivision of Lot 2, block 1, Geo. Campau Plat	42	2586
"	Wheeler's Addition	42	2587
"	Estelle's Addition	42	2591
"	Campbell & Underwood's Addition	42	2592

Table No. 319.—*Continued.*

City or Village.	Description.	Vol.	No.
Grand Rapids	Munroe's Re-Subdivision of blocks 2, 3 and 5, and part of block 1, White's Addition	42	2593
"	Stocking's Addition	42	2607
"	Reuben H. Smith's Addition	42	2624
"	Van Leuwen's 2d West Side Addition	42	2625
"	Boss' Addition	43	2660
"	Briggs' Subdivision of block 3 of A. L. Skinner's Addition	43	2693
"	Raymond Park	43	2694
"	Silver Creek Addition	43	2698
"	Weston and Meigs' 3d Addition	43	2699
"	Weston and Meigs' replatted 2d Addition	43	2702
"	Stow and Parish's Addition	44	2712
"	Maris' Addition	44	2716
"	L. K. Rathburn's Sub. of Lot 23 of block 2, Weston and Meigs' Addition	44	2717
"	Gildersleeve and Herrington's Subdivision of Lots 29 to 56, Southwick and Wright's Addition	44	2744
"	Frank Conlon's Alger Park Addition	44	2745
"	Wise and Carrier's Alger Park Addition	44	2747
"	Garfield Park Addition	44	2751
"	McKee and Morman's Addition	44	2753
"	Workmen's Addition	45	2769
"	Dunham farm Addition	45	2770
"	Weston and Low's Addition	45	2771
Grande Point	Subdivision No. 1, (Harsen's Island)	42	2581
Greenfield	Fraser's Sub. of S. E. ¼ of N. E. ¼, Sec. 9, T. 1 S., R. 11 E.	43	2664
"	Jerome Park Subdivision of part of S. E. ¼, Sec. 12, and part of Wilcox's Sub.	43	2669
"	Lerchon's Addition	45	2783
Grosse Isle	L. D. Rucker's Sub. of of part of L. D. Rucker farm, P. C. 555	44	2726
"	Louis D. Rucker's Sub. of part of L. D. Rucker farm, P. C. 555	44	2727
Grosse Pointe	Clairview Park of part of Geo. S. Davis' Sub. of P. C.'s 620, 621 and 393	40	2488
"	Noyes' Subdivision of P. C. 689, N. of Jeff. Ave. and S. of P. C. 388	41	2513
"	Hannan's Sub. of lot D, Rich'd LeMay estate, P. C. 124	41	2516
"	Cardieux's Sub. of lot 4 of Sub. of P. C. 300	43	2644
"	Charest's Subdivision of Lot I, Rich'd LeMay estate, part of P. C. 688	44	2763
Hamtramck	Engel's Sub. of part of frac. Sec. 15, T. 1 S., R. 12 E.	40	2511
"	Alger Place, Subdivision on Sec. 43, 10,000 Acre Tract	41	2514
"	Russell and Bigelow's Sub., part of Sec. 43, 10,000 Acre Tract	42	2610
"	Rutter's Subdivision, part of Sec. 43, 10,000 Acre Tract	42	2611
"	J. E. Moeller's Subdivision, part of Sec. 43, 10,000 Acre Tract	43	2667
"	Oldes' Subdivision of Lot 16 of R. Beaubien's Sub. of P. C. 10	43	2673
"	Oldes' Subdivision of Lots 24 and 25, P. C. 723	43	2675
"	Rosa Hamburgher's Sub. of Lots 594 and others of Craig and Maybury's Sub.	44	2724
"	C. W. Harrah's Re-Sub. of part of ¼ Sec. 21, 10,000 Acre Tract	44	2759
"	Belt line Sub., part of P. C. 573, L. Chapoton farm and P. C. 678	44	2760
"	Meier and Wolf's Subdivision on N. ½ of S. E. ¼ Sec. 16, T. 1 S., R. 12 E.	44	2761
"	C. W. Harrah's Sub., E. ½ of E. ½ Sec. 21, 10,000 Acre Tract	44	2762
Herrington	Plat of	44	2709
Hillsdale	Central Park Subdivision	41	2547
"	Ferris' Addition	42	2588
Howell	Jewett's 2d Addition	40	2496
"	Snover's Osceola Addition	44	2707
Huron City	Langdon Hubbard's 1st Addition	44	2748
Idlewild	Hervey C. Parke's Sub. of Sec. 20, T. 5 N., R. 17 E.	42	2599
Imlay City	Frank Calkins' Addition	45	2785
Ingoldsdorf	Anderson's Addition	41	2542
Ionia	Supervisor Hutchins' Addition	43	2651
Iron Mountain	Hamilton and Merryman's Addition	42	2602
Ironwood	Cemetery Plat	42	2626
Ishpeming	Excelsior Iron Co.'s 2d Addition	41	2541
Ithaca	Church's Addition	41	2576
Jackson	West Lawn Addition	42	2634
Junction Place		45	2784
Kalamazoo	Division "A," Trowbridge Place	40	2490
"	Henderson Park	44	2725
"	Balch and Hayes' Addition	44	2768
Kalkaska	Henry D. Trim's Reserve No. 5	40	2500
Kinde	George D. Morden's Plat	43	2661
Lake City	D. Reeder's 3d Addition	44	2749
Lake Odessa	Clark's Addition	43	2697
Lansing	Becker's Addition	41	2568
Lennon	H. L. Hollister's Addition	44	2730
Les Choneaux		43	2674
Long Rapids		40	2498

Table No. 319.—*Continued.*

City or Village.	Description.	Vol.	No.
Ludington	Frank Filer's Subdivision of part of Addition No. 2	43	2701
Macatawa Park	In Ottawa county	40	2508
" "	In Allegan county	40	2509
Manitou Beach		41	2556
Marine City	Cottrell's Sub. of part of Sec. 1, T. 5 N., R. 16 E.	41	2559
Manistique	Riverside Addition	43	2658
Marquette	Caroline Butts' Addition No. 2	40	2490
"	Moore and Sangs' Addition	40	2497
"	Blemhuber's Addition No. 1	40	2507
"	Palmer's Addition No. 1	41	2525
"	Adams' Addition	41	2526
"	White's Addition	41	2562
"	C. S. Curtis' Addition	43	2695
Marenisco		41	2561
Marysville		42	2627
Mayville	Tubbs' Addition	42	2628
"	Leonard Fox's 3d Addition	42	2629
"	Beechwood Annex	42	2630
"	Woodside Addition	40	2495
Menominee	Augustus Spies' 3d Addition	41	2572
"	Ludington & Carpenter's 2d Addition	41	2573
"	McLeod's 3d Addition	42	2577
"	Coleman Lumber Co.'s 1st Addition	44	2739
"	Fichts' 1st Addition	42	2619
Montrose		42	2623
Morenci	Gillis' 1st Addition	41	2558
Mulliken	Oryderman's Addition	45	2780
"	Peabody's 2d Addition		2563
Muskegon	[redacted]		2772
"			2774
"			2672
National Park	W. L. Benham's 2d Annex	42	2578
Newberry	Curtis' Addition	41	2569
Norway	O. Callahan's Addition	43	2647
Ola	Shaver's Plat	42	2637
Onekama	West Addition	42	2614
Onaway		43	2671
Orion	Orion Improvement Co.'s Sub.	43	2652
Oscoda	Gratwick Smith & Fryer's Addition	41	2545
Owosso	G. R. Lyon's Addition	41	2555
"	J. L. Wright's Addition	41	2517
"	Struble's Subdivision of O. L. 13, etc., of Jennett H. Kelley's Add.	42	2632
"	Perkins' Addition	43	2648
"	Williams' Subdivision of O. L. No. 3	43	2649
"	H. N. & S. A. Williams' Snb. of O. L. 3, of A. L. & B. O. W.'s Add.	43	2650
"	H. N. & S. A. Williams' Addition	44	2710
"	A. L. Williams' Addition	41	2564
Park Lake		41	2574
Petoskey	Hiram O. Rose's Addition	43	2680
Pine River		42	2604
Pontiac	H. J. Rundel's Subdivision of part of O. L. 6 and part of O. L. 8	43	2685
Prescott		43	2646
Rosebush		44	2756
Saginaw	Conrad Brecklebauer's Addition	45	2776
"	Forrest's Plat	43	2696
Sandstone		41	2523
Sandusky	Mills & Gaige's Addition	41	2528
Sault Ste Marie	Jones & Lumon's Addition	41	2529
"	Phœnix Park Addition	41	2530
"	Marshall's Addition	41	2531
"	Ellis' Addition	41	2566
"	Ellis' Addition No. 2	43	2683
"	Comptroller's Subdivision No. 1	44	2731
"	Charles City, Iowa, Addition	44	2732
"	R. N. Adams' 3d Addition	44	2733
"	Washington Park Addition	44	2734
"	Thos. R. Easterday's Addition	43	2682
Seneca	Hayward's Addition	42	2612
Seney	Addition B (Peninsular Land Co.)	42	2598
Shadyside	Hervey C. Parke's Sub.	43	2681
Slocum's Grove		43	2686
South Branch		41	2533
Sonth Grand Rapids	Clyde Park Addition	43	2700
" "	Uxmat Addition		
Springwells	Distell's Subdivision of part of Lot 3 of Wesson's Sub., ship yard tract	40	2494
"	Whitaker's sub. of part of Lot 8, and P. C. 719	41	2532
"	Sub. N. of R. R., P. C. 18	42	2580
"	Geo. Weber's Subdivision, part of P. C. 228	40	2492
"	Sub. of part of O. L. 5, P. C. No. 60	43	2665

Table No. 319.—*Continued.*

City or Village.	Description.	Vol.	No.
Springwells	Rathbone's Subdivision of Lots 10 and 11, P. C. 718	43	2668
"	Michigan Carbon Works Subdivision No. 3, P. C. 340	44	2752
Stony Point	Subdivision of block H of Hitchcock's 2d Addition	41	2571
Sturgis	Bunnel's Addition	41	2544
St. Clair	C. McElroy's Subdivision of part of P. C. 504	42	2600
St. Ignace	Hombach and Edson, Moore & Co.'s Sub. of part of P. C. No. 6	43	2659
"	Helen E. Maloney's Plat of P. C. No. 17	42	2601
"	Hombach's Plat of part of N. ½ of P. C. No. 11	43	2678
St. Johns	Avenue Addition	40	2493
St. Joseph	Gard and Hamilton's Addition	43	2687
"	Pixley's Addition	45	2775
Thomaston	Plat of	44	2714
Torch Lake City	Supervisors' Addition	44	2757
Trout Lake	Amended Plat	41	2567
Watersmeet	First Addition	41	2557
Wayne	The South Addition	43	2666
West Bay City	The Mason Addition	42	2635
"	The Park Addition	42	2636
West Branch	Hauptman's Addition	43	2679
"	People's 2d Addition	44	2706
West Michigan Park	Bosman's Addition	42	2622
Wilmot	Teiskey's Addition	42	2635
Woodland	Parrott's Addition	43	2642

NOTE.—See Report for 1888, pages 484 to 510, for list of plats filed previous to July 1, 1888.

[redacted]

INDEX.

INDEX.

A.

Abstract:
Of Receipts to State Treasury—
during fiscal year—daily, in gross, 12.
from July 1, 1887, to close of each day, inclusive, 14.
since March 1, 1836—net cash, land warrant, double and fictitious, 294-5.
since 1829 (Territorial and State Treasuries), 292.
Of Disbursements from State Treasury—
during fiscal year—daily, in gross, 13.
from July 1, 1887, to close of each day, inclusive, 15.
since March 1, 1836—net cash, land warrant, double and fictitious, 296-7.
since 1829 (Territorial and State Treasuries), 293.
of loans made by State since its organization, 318-9.
of the several classes of bonds, 304-5.
Accounts:
county, xxvii, 102-241.
Old Tax Law, division of, xxvii, xxviii, xxix, 99.
New Tax Law, division of, xxviii, xxix, xxx, 99.
deposit, 5—see "Funds."
with State Institutions, vii to xvii, 244-269.
Acres:
returned as delinquent for taxes of 1888, 92.
Adjusted bonds—see "Bonds."
Advertising:
of lands offered for sale in October, 1888, xxx, 94-5.
Agricultural College:
fund, 20—see also "Funds."
interest fund, 21—see also "Funds."
receipts and expenditures, as shown by vouchers filed, x, 244-5, 251.
amount paid to, by State, on appropriations, since organization, ix, 302.
during fiscal year, 42.
as interest on Agricultural College fund, since 1870, 300.
from interest received of holders of part-paid certificates since 1870, 301.
lands, net receipts from sale of, since 1868, 298,
for interest and penalty from holders of part-paid certificates of, since 1869, 299.
Alcona County—see "Counties."
Alger County—see "Counties."
Allegan and Marshall R. R. bonds—see "Bonds."
Allegan County—see "Counties."
Alpena County—see "Counties."
Analysis of State Treasury receipts and disbursements:
for fiscal year, 10.
since March, 1836, summary, 272-3.
by funds and accounts—see "Funds."
summary of, 274-5.
net, as classified when received, 271.
net, as classified with transfers, made, 271.
Antrim County—see "Counties."
Appendix:
contents of, xviii.
Apportionment of State Tax:
since 1837 to 1881, 323.
mills on $1.00 of valuation, 323.
rate per capita, 323.
compared with Treasury receipts from tax, 323.
since 1881, 325.
rate, mills on $1.00, 324.
per capita, 324.
compared with amounts realized, 325.

A. *Continued:*
Appropriations:
amount paid during, and amount undrawn at close of, each month during fiscal year, 3.
undrawn June 30, 1888, and June 30, 1889, 42–45.
for 1889, 42–45.
paid during fiscal year—by institutions or objects, 40–45.
charged out during, and undrawn at close of fiscal year, 40–45.
paid to the several State institutions since 1836, ix, 302–3.
for new State capitol—see "New State Capitol."
itemized statements of certain payments on, 46–9.
unexpended, returned, xxiv, 19.
Arenac County—see "Counties."
Asylum:
fund—see "Funds."
lands, net receipts from sale of, since 1850, 298.
for interest and penalty from holders of part-paid certificates of, since 1850, 299.
for insane, Eastern (at Pontiac), receipts and expenditures, as shown by vouchers filed, xii, 244–5, 259.
amount paid on appropriations for, since its organization, ix, 302–3.
during fiscal year, 43.
Michigan (at Kalamazoo) receipts and expenditures, as shown by vouchers filed, xii, 244–5, 258.
amount paid on appropriations for, since its organization, ix, 302–3.
amount paid on appropriation for, during fiscal year, 43.
Northern (at Traverse City), receipts and expenditures, as shown by vouchers filed, xii, 244–5, 260.
amount paid on appropriations for, since its organization, ix, 302–3.
amount paid on appropriation for, during fiscal year, 43.
for Insane Criminals, receipts and expenditures, as shown by vouchers filed, xiii, 244–5, 261.
amount paid on appropriations for, during fiscal year, 43.
since its organization, ix, 302–3.
for the D. and D., receipts and expenditures, as shown by vouchers filed, xi, 244–5, 255.
amount paid on appropriations for, since its organization, ix, 302–3.
during fiscal year, 43.
for the Blind, receipts and expenditures, as shown by vouchers filed, xii, 244–5, 256.
amount paid on appropriations for, since its organization, ix, 302–3.
during fiscal year, 43.
Attorney General's Account—see "Funds."
Attorney General's Office:
salaries, 24.
Auditor General's Deposit account—see "Funds."
Auditor General:
salary of; also of deputy, book-keeper, chief clerk, assistant book-keeper, and private secretary, 24.
salary of extra clerks to, xxi, 35, 38–9, 98.
Awards of Board of State Auditors:
amount paid on, 18, 59.
refunded, 19.

B. Balances:
Of County Accounts—
June 30, 1888, 102–110.
June 30, 1889, 102–110.
debit apportioned with State tax, 101.
various changes in, during the year ending June 30, 1889, xxvii, xxviii, xxix.
Treasury—
at the close of fiscal year, iii.
at commencement and close of each fiscal year, from 1829 to 1889, inclusive, 202–3.
by funds June 30, 1888, and June 30, 1889; 2, 3, 4,—see also "Funds."
revenue and not revenue, 2, 3, 270.
revenue, not revenue, appropriation, and of sinking fund, at 15th and last days of each month during fiscal year; also amount of revenue greater or less than liabilities of revenue, 11.
at close of each month during fiscal year, 7.
in treasury, and in bank, 7.
increase or decrease of, during each month, 7.
to close of each month, 7.
at close of each day during fiscal year, 16–17.
increase or decrease of, during each day, 16–17.
maximum and minimum, during fiscal year, 3, 16–17.
of appropriations undrawn—see "Appropriations."
of specific taxes unpaid—see "Specific Taxes."
Bank fund—see "Funds."
Banks:
State funds in at close of each month, 7.
amount of interest on deposits, received from, 79.
Baraga county—see "Counties."
Barry county—see "Counties."
Bay county—see "Counties."
Benzie county—see "Counties."

B. *Continued:*
Board of Corrections and Charities, 43.
Berrien county—see "Counties."
Blind Asylum—see "School for the Blind."
Board of Equalization—State—see "Valuation."
Boards of Supervisors:
valuation equalized by, 322-324.
Board of State Auditors:
amount paid as awards of, 18, 59.
Bonded debt—see "State Debt."
Bonds:
abstract of the several classes of, 304-5.
amount received from sale of, since organization of State, 294-5, 312.
amount paid on all classes of, since organization of State, 296-7, 319.
Nov. 30, 1866, by years, 312-13.
on, from two-million-loan sinking fund, 307.
outstanding at close of fiscal year, 2, 304-5, 319.
amount of, falling due by years, iv, v.
each fiscal year from 1866 to 1889, inclusive, 314-15.
received in payment for Mich. Central and Mich. Southern Railroads, 296, note "h."
discount on, 306.
premium on, 320,

Bonds.	Amounts outstanding at commencement and close of fiscal year, and amount paid during fiscal year.	Acts under which issued, when payable, rate of interest; am'ts issued and discharged, and amount outstanding June 30, 1889.	Amount issued, amount retired through two-mill'n loan sinking fund (canal bonds through canal fund), and amount outstanding.	Amount paid during each fiscal year from 1867 to 1889, inclusive.	Amount outstanding at close of each fiscal year from 1866 to 1889, inclusive.	Face of bonds issued, amount realized, amount of payments and amount outstanding, June 30, 1889.
	Page.	Page.	Page.	Page.	Page.	Page.
Adjusted and adjustable	2	304		313	314-15	
Allegan and Marshall R. R.		304				
Canal		304	311	313	314-15	318
Delinquent Tax (July 1, '39)		304				
" " to counties		304				318
Detroit and Pontiac R. R.		304				318
Five-million-loan		304		313	314-15	318
General Fund		304				318
Internal Imp. Warrant		304				318
Interest		304				319 note *a*
Palmyra and Jacksonburg R. R.		304				318
Penitentiary		304				318
Renewal loan		304	307, 310	312	314-15	318
Temporary loan		304	307, 310			318
Two-million-loan		304	307, 308	312	314-15	318
University		304				318
War		304	307	313	314-15	318
War bounty, 23, 79	2	304	307, 309	313	314-15	318, 320
Ypsilanti and Tecumseh R. R.		304				

Bounty:
wolf, 18.
Branch County—see "Counties."
Bureau of Labor and Industrial Statistics, 43.

C.

Calhoun County—see "Counties."
Canal Bonds—see "Bonds."
Care of Juvenile Offenders:
amount paid for, xxi, 18, 52-5.
Cash:
in treasury at close of each month during fiscal year, 7.
bank at close of each month during fiscal year, 7.
Cass County—see "Counties."
Charged back to Counties:
taxes, etc., June 30, 1889, 90-1.
Charges:
and fees—see "Fees and charges."
office, amounts received and refunded, 18, 19.
Charlevoix County—see "Counties."
Cheboygan County—see "Counties."
Chippewa County—see "Counties."
Clare County—see "Counties."

C. *Continued:*
Clerks:
Chief—
Auditor General's office, 24.
Commissioner of Insnrance Office, 25.
Secretary of State's Office, 24.
State Land Office, 24.
Extra—
Auditor General's office, xxi, 35, 38-40, 98.
Insurance Commissioner's Office, 18, 35, 37.
Secretary of State's Office, 18, 35, 36.
State Land Office, 18, 35, 37.
State Board of Health, 18, 35, 41.
Sup't of Public Instruction's Office, 18, 35, 40.
amount paid to, during the fiscal year, xxi, 35, 40.
to Attorney General, 24.
Governor, 24.
Supreme Court, 26.
Clinton Conuty—see "Counties."
Collection of Trespasses on Railroad Lands, 5—see also "Funds."
Collection Fee:
interest, and expense of sales, xxx, 98, 113-235.
Collector's Fees:
received, 19.
refunded, 18.
Commission:
exchange, etc., paid on bonds, 319.
Commissioner:
of Insurance, deputy and clerk to, 25.
Labor, and deputy, 25.
Railroads, and deputy, 25.
State Land Office, deputy, book-keeper and draughtsman, 24.
clerks to—see "Clerks."
Commissioners:
Board of, for C. P., P. and R. institutions—see "Board of Corrections and Charities."
fish, 43.
of deeds, amount received for commissions issued to, 19.
Companies:
reports of, mining, 80-1.
plank and gravel roads, 82-3.
specific taxes paid by—see "Specific Taxes."
Contingent Fund—see "Funds."
Conveying Convicts to State Prison:
amount paid for, v, xxi, 18, 52, 55.
Conveying Convicts to State House of Correction:
amount paid for, v, xxi, 18, 52, 55.
Conveying Children to State Public School, Reform School and Industrial Home for Girls:
amount paid for, v, xxi, 18, 53, 55.
Counties:

Counties.	Summary of Balances June 30, 1888, and June 30, 1889.	Accounts for year closing June 30, 1889.		Accounts since 1841, to June 30, 1889.	
		Summary.	Statement.	Summary.	Abstract.
	Page.	Page.	Page.	Page.	Page.
Alcona	110-11	102-3	113-4	324	328
Alger	110-11	102-3	115	324	328
Allegan	110-11	102-3	116-7	324	330
Alpena	110-11	102-3	118-9	324	332
Antrim	110-11	102-3	120-1	324	334
Arenac	110-11	102-3	122-3	324	336
Baraga	110-11	102-3	124	324	338
Barry	110-11	102-3	125	324	340
Bay	110-11	102-3	125-6	324	342
Benzie	110-11	102-3	127	324	344
Berrien	110-11	102-3	128-9	324	346
Branch	110-11	102-3	130	324	348
Calhoun	110-11	102-3	131	324	350
Cass	110-11	102-3	132	324	352
Charlevoix	110-11	102-3	133-4	324	354
Cheboygan	110-11	102-3	135	324	356
Chippewa	110-11	102-3	137	324	358
Clare	110-11	102-3	138-9	324	360
Clinton	110-11	102-3	140	324	362

C. *Continued.*
Counties:—(*Continued.*)

Counties.	Summary of Balances June 30, 1888, and June 30, 1889.	Accounts for year closing June 30, 1889.		Accounts since 1841, to June 30, 1889.	
		Summary.	Statement.	Summary.	Abstract.
	Page.	Page.	Page.	Page.	Page.
Crawford	110-11	102-3	141-2	324	364
Delta	110-11	102-3	143	324	366
Eaton	110-11	102-3	144	324	368
Emmet	110-11	102-3	145	324	370
Genesee	110-11	102-3	146	324	372
Gladwin	110-11	102-3	148	324	374
Gogebic	110-11	102-3	149	326	376
Grand Traverse	110-11	102-3	149-50	326	378
Gratiot	110-11	102-3	151-2	326	380
Hillsdale	110-11	102-3	153	326	382
Houghton	110-11	102-3	154	326	384
Huron	110-11	102-3	155-6	326	386
Ingham	110-11	102-3	157-8	326	388
Ionia	110-11	102-3	159	326	390
Iosco	110-11	102-3	160-61	326	392
Iron	110-11	102-3	162-3	326	394
Isabella	110-11	102-3	164-5	326	396
Isle Royal	110-11	102-3	165	326	398
Jackson	110-11	102-3	166	326	400
Kalamazoo	110-11	102-3	167-8	326	402
Kalkaska	110-11	102-3	169-70	326	404
Kent	110-11	102-3	171	326	406
Keweenaw	110-11	102-3	173	326	408
Lake	110-11	102-3	174-5	326	410
Lapeer	110-11	102-3	176-7	326	412
Leelanaw	110-11	102-3	178-9	326	414
Lenawee	110-11	102-3	180-1	326	416
Livingston	110-11	102-3	182	326	418
Luce	110-11	102-3	183	326	418
Mackinac	110-11	102-3	183-4	326	420
Macomb	110-11	102-3	185	326	422
Manistee	110-11	102-3	185-6	326	424
Manitou	110-11	102-3	187	326	426
Marquette	110-11	102-3	188	326	428
Mason	110-11	102-3	189	326	430
Mecosta	110-11	102-3	190-1	326	432
Menominee	110 11	102-3	192-3	326	434
Midland	110-11	102-3	194-5	326	436
Missaukee	110-11	102-3	196-7	326	438
Monroe	112-13	102-3	198	326	440
Montcalm	112-13	102-3	199-200	326	442
Montmorency	112-13	104-5	201-2	326	444
Muskegon	112-13	104-5	203-4	326	446
Newaygo	112-13	04-5	205-6	326	448
Oakland	112-13	104-5	207	326	450
Oceana	112-13	104-5	208-9	326	452
Ogemaw	112-13	104-5	210	326	454
Ontonagon	112-13	104-5	211-12	326	456
Osceola	112-13	104-5	213-14	326	458
Oscoda	112-13	104-5	215	326	460
Otsego	112-13	104-5	216-17	326	462
Ottawa	112-13	104-5	218-19	326	464
Presque Isle	112-13	104-5	220-1	326	466
Roscommon	112-13	104-5	222-3	326	468
Saginaw	112-13	104-5	224-5	326	470
Sanilac	112-13	104-5	226-7	326	472
Schoolcraft	112-13	104-5	228	326	474
Shiawassee	112-13	104-5	229-30	326	476
St. Clair	112-13	104-5	231-2	326	478
St. Joseph	112-13	104-5	233	326	480
Tuscola	112-12	104-5	234-5	326	482
Van Buren	112-13	104-5	236-7	326	484
Washtenaw	112-13	104-5	238	326	486
Wayne	112-13	104-5	239-40	326	488
Wexford	112-13	104-5	240-1	326	490

C. *Continued*:
Counties:—(*Continued.*)
amount paid to, from general fund for ordinary purposes, 18, 84, 85, 99, 102, 106.
P. S. Int. fund for schools, 22, 88.
on awards of Board of State Auditors for use of, 59.
acres of land returned delinquent for taxes of 1888; 92.
taxable property, valuation of,—see "Valuation."
taxes apportioned to, from 1838 to 1881; 323.
since 1881; 325.
for 1888; 100.
State, of 1888, returned delinquent, 92.
credited to, 92.
charged back to, June 30, 1889, 90-1.
when laid out, 320-1.
attached to other counties, 320-1.
organized, 320-1.
transactions between State and, during the year ending June 30, 1889, xxvii, 102-9.
former years, xxxiii, 324-7.
County Treasurers:
summary of reports of, as to collection of liquor tax, 242-3.
Coroners' Fees:
paid during fiscal year, v, 18, 52, 54, 56-7.
Costs of Suits:
detail of, 49-50.
Crawford County—see "Counties."

D.

Daily Business:
transactions for fiscal year on form for, 2-3.
Debt—see "State Debt."
Delinquent Taxes:
of 1888, returned, local, 92.
State, xxx, 92.
credited Co., 92.
acres returned for, 92.
refunded during fiscal year, 18.
collected during fiscal year, 19.
charged back to counties, June 30, 1889; 90-1.
Delinquent State Tax of 1882 and subsequent years:
amount refunded, 98.
collected by Auditor General, 98.
county treasurers, 98.
charged back to counties, 98.
undischarged June 30, 1889; 98.
Deposits:
of cash in banks, at close of each month, 7.
amount received for interest on, during the fiscal year, 79.
accounts, 5—see "Funds."
Delinquent Tax Bonds—see "Bonds."
Delta County—see "Counties."
Detroit and Pontiac Railroad Bonds—see "Bonds."
Dewey Asset Lands, 18, 19—see also "Funds."
Direct Taxes:
net receipts from, since 1836; 294.
1840; 323-5.
manner of determining, xxiii.
Disbursements:
Territorial Treasury—
since 1828; 292.
State Treasury—
during fiscal year,
gross and net, iii, iv.
daily, 13.
from July 1, 1888, to close of each day, 15.
month, 7.
by funds or accounts, 2, 3, 4, 10.
revenue and not revenue, 2, 3, 10.
to publishers, for advertising lands for sale, 60, 98.
counties, for taxes collected, 84, 99.
from P. S. interest fund, 88.
for counties, charges at Asylums, 99.
on salaries of State officers, 18, 24-5.
and expenses of judicial department, 18, 26, 27.
of extra clerks, 35-41.
appropriations, 42-5.
allowances of Board of State Auditors, 59.
expense of sales, 18.
as coroners' fees, 18, 52, 54, 56-7.
from two million-loan sinking fund, 23.
as interest on bonded debt, 23.
from each fund—see the several funds, 18-23.
to members of Boards of State Institutions, xx, 18, 51.

D. *Continued:*
Disbursements:— *State Treasury*— (*Continued.*)
since March 1, 1836—
by funds, net revenue, and not revenue, 271, 274-5.
gross, 274-5.
gross, 292, 297.
net cash, 297.
land warrant, 297.
double and fictitious, 297.
as interest on trust funds, 296, 300-1.
from receipts for interest on part-paid lands, 296, 301.
to State institutions, on appropriations, ix, 296, 302-3.
members of boards of State institutions, 300-1.
from two-million loan sinking fund, 307.
on State debt, 296, 319.
for new State offices and new capitol, 296.
on account of St. Mary's Falls Ship Canal, 297.
on bonded debt since Nov. 30, 1866, 312-13.
Discount on bonds, 306.

E.

Eastern Asylum for Insane:
receipts and expenditures for, as shown by vouchers filed, xii, 244-5, 259.
amount paid on appropriations for, during fiscal year, 43.
since organization, ix, 302-3.
Eaton County—see "Counties."
Emmet County—see "Counties."
Equalized Valuation:
since 1837, by boards of Supervisors, 322-4.
State Board of Equalization, 322-4.
Escheats, 22—see also "Funds."
Excessive refundings and reimbursements, 273.
Exchange, Commission, etc.:
amount of, paid on bonds, etc., 290, 319.
Executive departments:
salaries paid in each, during fiscal year, 24-5.
Expenditures—see "Disbursements."
Expenses:
of Judiciary, 18, 26-28.
Legislature, 18.
Sales, 18, 19.
State institutions—see "State Institutions."
Expenses of Collecting Delinquent State Tax of 1882 and subsequent years:
credits and debits, xxx, 18, 19, 98.
balances, 325.
Express Specific Taxes:
amount received, 20, 70.
Extra clerks:
amount paid during fiscal year, xxi, 35-41.

F.

Fees:
amount paid to coroners, 18, 52, 54, 56-7.
collectors, received, 19.
refunded, 18.
collection, received, 19, 98.
refunded, 98.
Settlers' License, received, 19.
Fees and Charges:
Collected during fiscal year—
by Auditor General, 19.
Commissioner of Land Office, 19.
Insurance, 19.
Secretary of State, 19.
State Treasurer, 19.
Collected since organization of State—
at Auditor General's Office, 293.
Insurance bureau, 293.
State Land Office, 293.
Secretary of State's Office, 293.
State Treasurer's Office, 293.
Executive Office, 293.
Fish Commissioners:
amount paid on appropriations for Board of, 43.
receipts and expenditures as shown by vouchers filed, xvi, 244-5, 269.
Five Million Loan—see "Bonds."
Freight, Sleeping and Palace Car Specific Tax, 78-9.
Fund for Counties:
account of, xxvii, xxxi, 99.
Funds:
when opened, 270.
closed, 270.

F. *Continued*:
Funds.—(*Continued.*)

Funds.	Trust Funds.	Transactions in Funds for Fiscal Year closing June 30, 1889.	Gross Rec'ts and Disbursements, Refundings and Reimbursements, Net-Revenue, and Not Revenue, Receipts and Disbursements.		Revenue, Not-Revenue and Fund Balances June 30, 1889, obtained by using Revenue and Not-Revenue credits and debits to funds since the organization of the State.	Revenue, and not Revenue, Receipts and Disbursements; also Transfers, by Funds, since the organization of the State.	Received in one and Refunded through another.
			Fiscal Year.	Since Organization of State.			
	Page.	Page.	Page.	Page.	Page.	Page.	P.
Summary Tables	8-9	4	10	274, 275	270	271	
Agricultural College	281	20	10	281	270	271	
Agricultural College Interest	.....	21	10	287	270	271	273
Asylum	.....	.....	.....	.....	270	271	
Attorney General	.....	.....	.....	.....	270	271	
Auditor General's Deposit	.....	.....	.....	.....	270	271	
Bank	.....	.....	.....	.....	270	271	273
Collections of Tres. on R. R. Lands	.....	.....	.....	.....	270	271	
Contingent	.....	.....	.....	.....	270	271	
Dewey Asset Lands	.....	.....	.....	.....	270	271	
Escheats	.....	22	10	283	270	271	
General	.....	18	10	276	270	271	273
Geological	.....	.....	.....	.....	270	271	
Hazelton Asset Lands	.....	.....	.....	.....	270	271	
Internal Improvement	.....	.....	.....	.....	270	271	273
Internal Improvement Warrants.							
Land Warrants.							
Land Warrants—2d series.							
Library	.....	.....	.....	.....	270	271	
Lighthouse Deposits	.....	.....	.....	.....	270	271	
Michigan Central R. R. Deposits	.....	.....	.....	.....	270	271	
Michigan Southern R. R. Deposits	.....	.....	.....	.....	270	271	
Michigan State Bank Assets	.....	.....	.....	.....	270	271	273
Military	.....	.....	.....	.....	270	271	273
Militia	.....	.....	.....	.....	270	271	
Normal School	280	20	10	280	270	271	
Normal School Interest	.....	20	10	286	270	271	
Normal School Deposit	.....	.....	.....	.....	270	271	
Normal School Interest Deposit	.....	.....	.....	.....	270	271	
Oakland & Ottawa R. R. Deposits	.....	.....	.....	.....	270	271	
Ontonagon Co. Deposits	.....	.....	.....	.....	270	271	
Penitentiary	.....	.....	.....	.....	270	271	273
Portage Lake Canal	.....	.....	.....	.....	270	271	
Primary School	282	21	10	282	270	271	273
Primary School Interest	.....	22	10	288	270	271	
Primary School 5 per cent	5	.....	.....	.....	270	271	
Primary School Deposit	.....	.....	.....	.....	270	271	
Primary School Interest Deposit	.....	.....	.....	.....	270	271	
Sec'y of St. Mary's Canal Deposit	.....	.....	.....	.....	270	271	
Sinking	.....	.....	.....	.....	270	271	273
Soldiers' Aid	.....	.....	.....	.....	270	271	
Soldiers' Home	.....	.....	.....	.....	270	271	
Soldiers' Relief	.....	.....	.....	.....	270	271	273
Specific Tax	.....	20	10	277	270	271	
State Building	.....	.....	.....	.....	270	271	
State Building Deposit	.....	.....	.....	.....	270	271	
State Building Interest Deposit	.....	.....	.....	.....	270	271	
State Salt Spring Land Deposit	.....	.....	.....	.....	270	271	
State Salt Spring L'd Int. Deposit	.....	.....	.....	.....	270	271	
State Prison	.....	.....	.....	.....	270	271	
St. Joseph Valley R. R. Deposits	.....	.....	.....	.....	270	271	
St. Mary's Canal	.....	23	10	290	270	271	
Sundry Deposits Account	.....	23	10	291	270	271	
Supt. of Pub. Ins. (J. D. Pierce)	.....	.....	.....	.....	270	271	
Suspense Account	.....	.....	.....	.....	270	271	273
Swamp Land	.....	22	10	284	270	271	
Swamp Land Interest	.....	.....	.....	.....	270	271	
Swamp Land Deposit	.....	.....	.....	.....	270	271	
Swamp Land Interest Deposit	.....	.....	.....	.....	270	271	
Swamp Land Trespass Deposit	.....	.....	.....	.....	270	271	
Toledo War	.....	.....	.....	.....	270	271	
Treasurer of University Deposit	.....	.....	.....	.....	270	271	
Treasury Notes	.....	.....	.....	.....	270	271	
Treasury Notes Interest	.....	.....	.....	.....	270	271	
Two-Million-Loan Sinking	.....	23	10	278	270	271	273
University	279	21	10	279	270	271	
University Aid	.....	.....	.....	.....	270	271	
University Deposit	.....	.....	.....	.....	270	271	
University Interest	.....	21	10	285	270	271	
University Interest Deposit	.....	.....	.....	.....	270	271	
War	.....	23	10	289	270	271	273
War-Loan Sinking	.....	.....	.....	.....	270	271	273

G.

Genesee County—see "Counties."
General Fund:
transactions through, 18, 19—see also "Funds."
amounts paid from, to counties during fiscal year, 84-5, 99.
General Fund Bonds—see "Bonds."
Geological Survey, xvi, 268.
appropriations for, 44.
Geological Fund—see "Funds."
Gladwin County—see "Counties."
Gogebic County—see "Counties."
Grand Traverse County—see "Counties."
Gratiot County—see "Counties."
Gross Disbursements—see "Disbursements."
Gross Receipts—see "Receipts."

H.

Hazelton Asset Lands—see "Funds."
Hillsdale County—see "Counties."
Holders of Certificates of Part-Paid Lands:
amount of interest received from, 298-9.
paid to educational institutions, 301.
Houghton County—see "Counties."
House of Representatives—see "Legislature."
Huron County—see "Counties."

I.

Increase or decrease of Balance—see "Balances."
Industrial Home for Girls:
appropriations for, paid during fiscal year, 42.
since organization, ix, 302.
receipts and expenditures, as shown by vouchers filed, xiv, 244-5, 263.
Ingham County—see "Counties."
Insane Asylum—see "Asylums."
Insane Criminals—see "Asylums."
Insane Non-Resident—see "Support of Insane."
Inspection of Illuminating Oils, v, 19.
Inspectors of State Prison—see "Members of Boards of State Institutions."
Interest:
Payments:
on bonded debt since 1836; 296.
by classes of bonds, 319.
received in payment for Mich. Central and Mich. Southern Railroads, 296, note "h."
trust funds during fiscal year, 82.
since 1836; 296, 300.
from receipts from holders of part-paid certificates, 296, 301.
Receipts:
on surplus revenue, etc., 79.
funds deposited in banks, during fiscal year, 79.
since 1854; 293.
past due specific taxes, 79.
from holders of part-paid certificates, since 1836; 294, 298-9.
In County Accounts:
charged and credited during the year closing June 30, 1889; 99, 102-6.
since 1841; 324-6.
amount charged in excess of amount credited, xxix.
matured on bonded debt for the years 1867 to 1889; 316-17.
Interest, Collection Fee, and Expense of Sales on State Tax of 1882, etc.:
net receipts to June 30, 1889; 98, 325.
received at Auditor General's Office, 98.
by county treasurers, 98, 113-241.
from township treasurers, 98.
refunded, 98.
Interest Bonds—see "Bonds."
Internal Improvement Fund—see "Funds."
Internal Improvement Warrants—see "Funds."
Internal Improvement Warrant Bonds—see "Bonds."
Institutions—see "State Institutions."
Institution for Educating the D. and D.—see "Asylums."—School for Deaf in 1887.
amount paid on appropriations for, during fiscal year, 43.
since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xi, 244-5, 255.
Insurance Specific Tax, 68-9.
Ionia County—see "Counties."
Iosco County—see "Counties."
Iron County—see "Counties."
Isabella County—see "Counties."
Isle Royal County—see "Counties."

J.

Jackson County—see "Counties."
Judicial Department:
payment on account of, 26-8.
Juvenile Offenders—see "Care of Juvenile Offenders."

K.

Kalamazoo County—see "Counties."
Kalkaska County—see "Counties."
Kent County—see "Counties."
Keweenaw County—see "Counties."

L.

Labor Bureau—see "Bureau of Labor and Industrial Statistics."
Labor Commissioner—see "Commissioner of Labor."
Lake County—see "Counties."
Lands:
net receipts from sales of, cash, 294.
by classes, 298-9.
warrants, 295, 299.
for interest on part-paid, 295, 298-9.
acres of, returned for taxes of 1888, 92.
amount paid for advertising, xxx, 60-1.
Land warrants—see "Funds."
received for lands, 295, 299.
Land Warrants, Second Series—see "Funds."
Lapeer County—see "Counties."
Laying out and Organization of Counties:
date of, 320.
Legislative Appropriations:
amount paid on, during fiscal year, 42-5.
to State institutions since 1836, ix, 302, 3.
Legislature, session of 1889:
expenses of, xxii, 18, 28-34.
under Act No. 18, 1869, 34.
postage on Journals, 28.
Senate—
pay of officers of, 29.
members of, 30.
incidental expenses of, 28, 34.
House—
pay of officers of, 30-1.
members of, 32-3.
incidental expenses of, 28, 34.
Leelanaw County—see "Counties."
Lenawee County—see "Counties."
Library, State:
appropriation for books, 45.
receipts and expenditures, as shown by vouches filed, viii, 244-5, 246.
Library fund—see "Funds."
Light-House Deposits, 5—see "Funds."
Liquor Tax:
Act 228, 1875—
summary of reports of County Treasurers, under, xxxi, 242-3.
Livingston County—see "Counties."
Loans:
abstract of, 304-5, 318-9.
amount realized on, 318.
in excess of face of, 318.
less than cost of, 319.
cost of, 319.
in excess of amount realized, 319.
of Bank of Michigan, 318.
of Michigan State Bank, 318.
to Territorial Treasurer, 318.
Railroad Companies, Allegan and Marshall, 304.
Detroit and Pontiac, 304, 318.
Palmyra and Jacksonburg, 304, 318.
Ypsilanti and Tecumseh, 318.
University, 304, 318.
classes of—see "Bonds."
Luce County—see "Counties."

M.

Mackinac County—see "Counties."
Macomb County—see "Counties."
Maintenance of Edward Murphy, xvii, 45, 244-5, 269.
Managers of State House of Correction—see "Members of Boards of State Institutions."
Manistee County—see "Counties."
Manitou County—see "Counties."
Marquette County—see "Counties."
Mason County—see "Counties."
Mecosta County—see "Counties."
Members of Boards of State Institutions, xx, 18, 51, 300-1.
Menominee County—see "Counties."

M. *Continued.*
Michigan Asylum for Insane:
appropriations for fiscal year, 43.
paid to, since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xii, 244-5, 258.
Michigan Central Railroad Deposit, 5—see "Funds."
Michigan in the War:
appropriations for publishing, 44.
Michigan Mining School:
amount paid on appropriations for, during fiscal year, 42.
since organization, ix, 302.
receipts and expenditures, as shown by vouchers filed, x, 244-5, 252.
Michigan Soldiers' Home:
amount paid on appropriations for, during fiscal year, 43.
since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xi, 244-5, 253.
Michigan Southern Railroad Deposit, 5—see "Funds."
Michigan State Bank Assets—see "Funds."
Midland County—see "Counties."
Military Fund—see "Funds."
Militia Fund—see "Funds."
Missaukee County—see "Counties."
Mines:
summary of reports filed during year, 80-1.
Mining Specific Tax—see "Specific Taxes."
Money:
in State Treasury at close of each month, 7.
bank at closing of each month, 7.
Monroe County—see "Counties."
Montcalm County—see "Counties."
Muskegon County—see "Counties."

N.

Net Cash Receipts—see "Receipts."
Net Cash Disbursements—see "Disbursements."
Newaygo County—see "Counties."
New State Capitol:
appropriations for, 44.
Non-resident Insane—see "Support of Insane."
Not-Revenue:
receipts, disbursements and balances, 3.
Normal School:
payments to, during fiscal year, 20, 42.
from appropriations, 42.
since organization, on appropriations, ix, 302.
as interest on Normal School Fund, ix, 300.
from interest received of holders of part-paid certificates, ix, 301.
receipts and expenditures, as shown by vouchers filed, x, 244-5, 250.
lands, net receipts from sales of, since 1850, 298.
for interest and penalty from holders of part-paid certificates of, since 1850, 298.
Normal School Fund, 20—see also "Funds."
Normal School Interest Fund, 20—see also "Funds."
Normal School Deposit—see "Funds."
Normal School Interest Deposit—see "Funds."
Northern Asylum for Insane—(New Asylum for Insane):
receipts and expenditures, as shown by vouchers filed, xiii, 244-5, 260.
amount paid on appropriations for, since its organization, ix, 302-3.
during fiscal year, 43.

O.

Oakland County—see "Counties."
Oakland and Ottawa R. R. Deposits, 5—see "Funds."
Oceana County—see "Counties."
Office Charges:
amount received during fiscal year, 19.
refunded during fiscal year, 18.
Officers and employés of the Executive Departments:
salaries paid to, during fiscal year, 24-5, 35-41.
undrawn at commencement and close of fiscal year, 25.
Ogemaw County—see "Counties."
Oil-Inspectors' Fees, vi, 19.
Ontonagon County—see "Counties."
Ontonagon County Deposit Account—see "Funds."
Organization and Laying Out of Counties, 320-1.
Osceola County—see "Counties."
Otsego County—see "Counties."
Ottawa County—see "Counties."
Outstanding Warrants:
amount at close of each fiscal year, since organization of State, 293.

P.

Palmyra and Jacksonburg R. R. Bonds—see "Bonds."
Part-Paid Lands:
amount of interest and penalty received from holders of certificates of, 298-9.
Payments from State Treasury—see "Disbursements."
Payments and Transfers—Two-Million-Loan Sinking Fund:
dnring fiscal year, 2, 23.
since its opening, 274, 278, 306-7.
Peddlers' Licenses:
amount received for, 19.
Penitentiary Bonds—see "Bonds."
Penitentiary Funds—see "Funds."
Pioneer Society:
amount paid on appropriation for, 44.
receipts and expenditures, as shown by vouchers filed, xvi, 244-5, 268.
Plank Road Companies:
specific taxes paid by, during fiscal year, 70.
summary of reports of, 82-3.
Portage Lake Ship Canal Fnnd—see "Funds."
Postage:
amount allowed by Board of State Auditors, 59.
charged to expense of collecting delinqnent State Tax, etc., 98.
Premium on Bonds:
amount paid, 320.
Presque Isle County—see "Counties."
Primary School Lands:
amount received from sale of, since 1839; 298.
for interest from holders of certificates since 1839; 299.
Primary School Fund, 21—see "Funds."
Primary School Interest Fund, 21—see "Funds."
amount paid from, to counties, 21, 88-9.
surplus of specific taxes transferred to, 82, 300.
Primary School Five Per Cent Fnnd—see "Fnnds."
Primary School Deposit, 5—see "Funds."
Primary School Interest Deposit, 5—see "Funds."
Primary Schools:
amount paid for support of, during fiscal year, from Primary School Int. Fund, 21, 88-9.
since 1839, from interest from holders of part-paid certificates, ix, 301.
as interest on Primary School Fund, ix, 300.
from surplus of Specific Tax, Sec. 1, Art. 14, State Constitution, 82, 300.
Property:
valuation of, equalized by Board of Supervisors, 322-4.
State Board, 322-4.
retnrned for taxes of 1888, 92.
Publishers:
amount paid to, for advertising lands for taxes, 60-1.

Q.

Quartermaster General's Department:
receipts and expenditures, as shown by vouchers filed, xv, 244-5, 267.

R.

Railroad Companies:
amount of specific taxes paid by, during fiscal year, 64-7.
due from, at commencement and close of fiscal year, 64-7.
loans made by State in aid of Allegan and Marshall, 304.
Detroit and Pontiac, 304.
Palmyra and Jacksonburg, 304.
Ypsilanti and Tecumseh, 304.
Rate of State Tax apportioned from 1840 to 1888:
mills on $1.00, 323, 324.
per capita, 323, 324.
Receipts:
Territorial Treasury—
since 1828, 292.
State Treasury—
during fiscal year,
gross and net, iii.
daily, 12.
from July 1, 1888, to close of each day, 14.
month, 7.
by funds or accounts, 2, 3, 4, 10.
revenue and not-revenue, 2, 3, 10.
to general fund for fees and charges, 19.
from sale of Compiled Laws, 19.
Session Laws and Reports, 19.
Michigan Reports, 19.
State bids and interest on same, 19.
tax lands and interest, 19.

R. *Continued:*
Receipts:
State Treasury— } *(Continued.)*
during fiscal year,
delinquent taxes, collected, 19.
interest on, 19.
from sundry counties, under old tax law, 19, 86–7, 99.
new tax law, 19, 86–7, 99.
delinquent State tax of 1882, etc., 19, 98.
interest, collection fee, and expense of sales, 19, 98.
rent, 19.
oil inspector's fees, 19.
interest on surplus revenue, etc., 19, 79.
U. S. Bonds, 79, note "*a*."
funds deposited, 79.
overdue specific taxes, 79.
miscellaneous, 18, 19.
from specific taxes—railroad, 20, 64–7.
freight, sleeping and palace car, 20, 78–9.
insurance, fire, 20, 68–9.
life, 20, 69.
miscellaneous, 69.
mining, 20, 72–7.
river improvement, 20, 63.
express, 20, 70.
telegraph and telephone, 20, 71.
plank road, 70.
since March 1, 1836—
classification of, 294–5.
by funds, net revenue and not revenue, 271, 274–5.
by funds, gross, 274–5.
gross, 272, 292, 294.
net cash, 294–5.
land warrants, 295.
double and fictitious, 295.
from sale of bonds, 294–5, 318-19.
direct taxes, 294, 323, 325.
specific taxes, 294.
sale of lands. 294, 298-9.
for interest on part-paid lands, 294, 298-9.
from United States—5 per cent on sale of public lands, 294.
St. Mary's Falls Ship Canal, 295.
for interest on funds deposited, 293.
fees and charges—several State officers, 293.
to trust funds, used in general and sinking funds, 8, 9.
to sinking funds through trust funds, since 1863; 8, 9.
Reduction of Bonded Debt;
during years 1867 to 1889, 312-13.
Reduction of Annually Accruing Interest:
since 1866; 317.
Reform School:
appropriations for, paid during fiscal year, 42.
since organization, ix, 302.
receipts and expenditures, as shown by vouchers filed, xiii, 244–5, 262.
Reform School for Girls—see "Industrial Home for Girls."
Refnndings and Reimbnrsements:
by funds for fiscal year, 10.
since organization of State, 272–3, 295, 297.
by funds, 274–5.
excess of, on credit or debit side, 270, 273.
Renewal-Loan Bonds—see "Bonds."
Renewal and Temporary Loans:
amount issued, retired, outstanding—see "Bonds."
Reports:
mining companies, 80–1.
summary of, from plank road companies, 82–3.
Returns of Delinquent Taxes:
of 1888, acres, 92.
amount of, local, 92.
State, 92.
credited to counties, 92.
Revenue and Not-Revenue:
receipts, expenditures, and balances, 2, 3, 10, 270, 271, 274–5.
Revenue Snrpl"s:
interest received on, during fiscal year, xxiii, 19, 79.
River Improvement Specific Tax, 20, 63.
Roscommon county—see "Counties."

S.

Saginaw County—see "Counties."
Salaries:
of State officers and employés, paid during fiscal year, 24-5.
undrawn June 30, 1888, and June 30, 1889; 25.
paid extra clerks, 18, 35-41.
of judicial department, paid during fiscal year, 26-28.
undrawn June 30, 1888, and June 30, 1889; 27.
Sale of Lands:
net receipts from, since March 1, 1836; 294, 298-9.
for interest on, since March 1, 1836; 294, 298-9.
Sales:
expense of, 18, 19.
Sanilac County—see "Counties."
Schoolcraft County—see "Counties."
School for the Blind:
appropriation for, paid during fiscal year, 43.
since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xii, 244-5, 256.
School for the Deaf:
appropriation for, paid during fiscal year, 43.
since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xi, 244-5, 255.
Secretary of State:
salary paid to, during fiscal year, 24.
deputy and chief clerk, 24.
extra clerks, 35, 36.
fees and charges received in office of, during fiscal year, 19.
since 1867; 293.
Secretary of Board of Control of St. Mary's Canal Deposit, 5—see "Funds."
Senate—see "Legislature."
Shiawassee County—see "Counties."
Sinking Fund—see "Funds."
Two-Million-Loan—see "Funds."
receipts to, through trust funds, 8, 9.
transactions in, from opening to June 30, 1889, 306-7.
War-Bounty Bonds retired through, 309.
Renewal and Temporary Loan Bonds retired through, 310.
bonds paid from, during fiscal year.
War-Loan—see "Funds."
Soldiers' Aid Fund—see "Funds."
Soldiers' and Sailors' Monument, Detroit:
appropriation for, 39.
receipts and expenditures, as shown by vouchers filed, xvi, 244-5, 269.
Soldiers' Home—see "Michigan Soldiers' Home."
Soldiers' Home Fund—see "Funds."
Soldiers' Relief Fund—see "Funds."
Specific Tax Fund—see "Funds."
Specific Taxes:
amount set aside for payment of interest on trust funds, 82.
bonded debt, 83.
transferred to P. S. Int. Fund under Sec. 1, Art. 14, State Constitution, 82, 300.
Basis of Tax; Unpaid June 30, 1888; Charged in 1889; Paid during Fiscal Year; Unpaid June 30, 1889.
summary of, 62.
railroad, 64-7.
freight, sleeping and palace car, 78-9.
plank road, 70.
mining, 72-7.
telegraph and telephone, 71.
river improvement, 63.
Amount paid during fiscal year:
summary of, 62.
insurance, 68-9.
express, 70.
interest on, past due, 79.
State Auditors:
awards of Board of, paid during fiscal year, 18, 59.
State Bids:
amount sold during fiscal year, 19.
refunded during fiscal year, 18.
interest on, 18.
State Bonds—see "Bonds."
State Building Fund—see "Funds."
State Building Deposit, 5—see "Funds."
State Building Interest Deposit—see "Funds."
State Capitol—see "New State Capitol."
State Debt:
amount of at commencement of and close of fiscal year, iv, 2.
close of each fiscal year since 1866; 314-15.
payments on, during fiscal year, iv, 2.
from 1836 to 1889; 296-7.
of interest upon, from 1836; 296-7.
interest matured on, each year since 1866; 316-17.

S. *Continued.*
State Debt—*(Continued)*:
reduction of, from 1866, 313-15.
in annually accruing interest on, since 1866, 317.
abstract of, by classes, from organization of State, 304-5, 318-19.
State House of Correction:
amount paid for expenses of, during fiscal year, 18.
appropriations for, paid during fiscal year, 42.
since organization, ix, 302.
receipts and expenditnres, as shown by vouchers filed, xiv, 244-5, 264.
conveying convicts to, v, xxi, 18, 52, 54.
managers of—see "Members of Boards of State Institutions."
State House of Correction and Prison, U. P.:
appropriation for, paid during fiscal year, 42.
since organization, xi, 302.
receipts and expenditures, shown by vonchers filed, xv, 244-5, 266.
State Institutions:
payments to, on appropriations, during fiscal year, 42-5.
since organization, ix, 296, 302-3.
as interest on trust funds, since organization, ix, 296, 300.
from interest on part-paid lands, ix, 296, 301.
receipts and expenditures as shown by vouchers filed, vii to xvii, 244-5.
State Librarian and Assistant:
salary of, 25.
State Library:
appropriation for books, 45.
receipts and expenditures for, as shown by vouchers filed, viii, 244-5, 246.
State Loans:
abstract of, since organization of State, 318-9.
—see "Loans" and "Bonds."
State Militia:
expenses of encampments of, 267.
State Normal School—see "Normal School."
State Offices, Temporary:
amount paid on, and New Capitol, 296.
State Oil Inspector's fees, v, 19.
State Prison:
appropriations for, paid during fiscal year, 42.
since organization, ix, 302.
receipts and expenditures, as shown by vouchers filed, xiv, 244-5, 265.
conveying convicts to, v, xxi, 18, 52, 54.
inspectors of—see "Members of Boards of State Institutions."
State Prison Fund—see "Funds."
State Public School:
appropriations for, paid during fiscal year, 43.
since organization, ix, 302-3.
receipts and expenditures, as shown by vouchers filed, xi, 244-5, 254.
transportation of children to, v, xxi, 18, 53, 55.
State Reform School:
appropriations for, paid during fiscal year, 42.
since organization, ix, 302.
receipts and expenditures, as shown by vouchers filed, xiii, 244-5, 262.
State Reform School for Girls—see "Industrial Home for Girls."
State Salt Spring Land:
net receipts from sale of, during fiscal year, 19.
since 1847, 298.
interest on, 299.
deposit—see "Funds."
interest deposit—see "Funds."
State Tax:
apportionment of, for 1888, 100-1.
since 1837, 323, 325.
receipts to State Treasury from, since 1836, 294.
1840, 323, 325.
compared with amonnt apportioned, 323, 325.
delinquent, of 1882, etc., undischarged, 90.
interest, col. fee, and expense of sales, net payments, 99.
State Tax Lands:
sale of, 96-7.
amount received from sale of, during fiscal year, 19.
refnnded during fiscal year, 18.
for interest on, during fiscal year, 19.
of interest on, refunded during fiscal year, 18.
State Treasurer:
salaries paid in office of, 24.
State Treasury Receipts and Disbursements:
during fiscal year, viii, analysis of, 10.
—see "Receipts and Disbursements."
Stationery for Legislature, 18.
St. Clair County—see "Connties."
St. Joseph County—see "Counties."
St. Joseph Valley R. R. Deposits, 5—see "Funds."
St. Mary's Falls Ship Canal:
amount received from, since 1853, 295.
paid on account of, since 1853, 297.
Bonds—see "Bonds."
Funds—see "Funds."
Street Railway Companies:
specific tax paid by, during the fiscal year, 67.

S. *Continued.*
Sundry Counties:
account of, xxvii, xxx, 99.
Sundry Deposits Account, 23—see "Funds."
Superintendents of Poor of Jackson County:
receipts and expenditures, as shown by vouchers filed, xvii, 244-5, 269.
Superintendents of Public Instruction:
salaries paid in office of, 24, 35, 40.
(J. D. Pierce)—see "Funds."
Support of Edward Murphy:
appropriation for, 45.
receipts and expenditures for, as shown by vouchers filed, xvii, 244-5, 269.
Support of Insane:
amount paid from State Treasury for, v, vi, xxi, 18, 53, 55, 58.
Surplus Revenue, etc.:
interest on, 79, 293.
Suspense Account—see "Funds."
Swamp Land:
receipts from sale of, since 1836; 299.
for interest on part-paid, since 1836; 299.
fund, 22—see "Funds."
Interest Fund—see "Funds."
Deposit 5—see "Funds."
Interest Deposit—see "Funds."
Trespass Deposit—see "Funds."
Warrants, Third Series, Sec. 6, Act 76, 1867—see "Funds."

T.

Taxes:
apportionment of, to counties in 1888:
since 1837; 100-1, 323, 325.
direct, net receipts from, since 1836; 294.
by years since 1840; 323, 325.
Specific—see "Specific Taxes."
charged back to counties, June 30, 1889, 90-1, 99.
of 1888, returned delinquent, 92.
credited counties, 92.
on manufacture and sale of liquor, xxx, 242-3.
Tax Land, State—see "State Tax Lands."
Teachers' Institutes—State and County:
amount paid on appropriations for, 45.
receipts and expenditures, as shown by vouchers filed, viii, 244-5, 246-7.
Telegraph and Telephone Companies:
specific taxes paid by, during fiscal year, 20, 71.
Temporary and Renewal Loans—see "Bonds."
Territorial Treasury:
receipts to, since 1828; 292.
payments from, since 1828; 292.
balance in, at close of each year from 1829 to 1835; 292-3.
loans to, 318-9.
Toledo War Funds—see "Funds."
Town Plats:
receipts for filing, 19.
list of, filed during year ending June 30, 1889, xxxiii, 492.
Transfers:
During fiscal year—
by funds on Ledger, 4-6.
revenne and not revenue, 2, 3.
Since organization of State—
by funds, 271.
revenue and not revenne, 271.
Transportation of Children to State Public School:
amount paid for, v, xxi, 18, 53, 55.
Treasurer of University deposit—see "Funds."
Treasurers:
State, salaries, paid in office of, 24.
balances charged or credited to, at close of each fiscal year since 1836; 292.
Territorial, balances charged or credited to, at close of each fiscal year from 1828 to 1836: 292.
loans to, 318-9.
Treasury Balances—see "Balances."
Treasury Notes—see "Funds."
Treasnry Notes Interest—see "Funds."
Trust Funds, 5.
Agricultural College Fund, 20—see "Funds."
Normal School Fund, 20—see "Funds."
Primary School Fund, 21—see "Funds."
Five Per Cent Fund—see "Funds."
University Fund, 21—see "Funds."
receipts from, used in Sinking Fnnd, 8-9.
General Fund, 8-9.
interest paid by State on, 296, 300.
Tuscola County—see "Counties."
Two-Million-Loan Bonds—see "Bonds."
Two-Million-Loan Sinking Fund:
trausactions in, during fiscal year, v.
from opening to June 30, 1889; 306-7.
bonds paid through, 307-10.

U.

Undrawn Appropriations:
June 30, 1888, and June 30, 1889, 42-45.
United States Bonds:
amount held by Fund Commissioners, v.
Unpaid Specific Tax, 62.
railroad, 64-7.
freight, sleeping, and palace car, 78-9.
plank road, 70.
mining, 72-7.
telegraph and telephone, 71.
river improvements, 63.
University:
amount paid on appropriations for, during the fiscal year, 42.
since organization, ix, 302.
to, as interest on University Fund, since organization, ix, 300.
from interest on part-paid lands, since organization, ix, 301.
receipts and expenditures, as shown by vouchers filed, ix, 244-5.
loans to, 304, 318-9.
lands, receipts from sale of, since 1841, 298.
for interest and penalty on part-paid, 298.
University Bonds—see "Bonds."
University Aid Fund—see "Funds."
University Fund, 21—see "Funds."
University Deposit—see "Funds."
University Interest Deposit—see "Funds."

V.

Valuation of Taxable Property:
assessed since 1853, 322, 324.
equalized by Boards of Supervisors since 1838, 322, 324.
State Board of Equalization since 1851, 322, 324.
Van Buren County—see "Counties."

W.

War Bonds—see "Bonds."
War Bounty Bonds—see "Bonds."
War Fund, 23—see "Funds."
War Loan Sinking Fund—see "Funds."
Washtenaw County—see "Counties."
Wayne County—see "Counties."
Wexford County—see "Counties."

X.

Y.

Ypsilanti and Tecumseh R. R. Bonds—see "Bonds."

Z.

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